

**Objection Deadline: March 15, 2024**

**PACHULSKI STANG ZIEHL & JONES LLP**

James I. Stang, Esq. (admitted *pro hac vice*)

Karen B. Dine, Esq.

Gillian N. Brown, Esq.

Brittany M. Michael, Esq.

780 Third Avenue, 36th Floor

New York, New York 10017

Tel: 212-561-7700; Fax: 212-561-7777

Email: jstang@pszjlaw.com.

kdine@pszjlaw.com

gbrown@pszjlaw.com

bmichael@pszjlaw.com

Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

THE ROMAN CATHOLIC DIOCESE OF  
ROCKVILLE CENTRE, NEW YORK,  
Debtor.

Chapter 11

Case No. 20-12345 (MG)

**THIRTY-SEVENTH MONTHLY FEE STATEMENT  
OF PACHULSKI STANG ZIEHL & JONES LLP  
FOR PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED AS COUNSEL TO THE  
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM JANUARY 1, 2024 THROUGH JANUARY 31, 2024**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	January 1, 2024 – January 31, 2024 <sup>1</sup>
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$364,737.00 (50% of \$729,474.00)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$28,713.36

This is a: ☒ Monthly ☐ Interim ☐ Final Application.

### **Preliminary Statement**

Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from January 1, 2024 through January 31, 2024 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 4, 2020 [Docket No. 129] and the *Order Regarding Holdback on Professional Fees* [Docket No. 2743] (together the “Amended Interim Compensation Order”). PSZJ requests (a) interim allowance and payment of compensation in the amount of \$364,737.00 (which is 50% of \$729,474.00) for fees on account of reasonable and necessary professional services that PSZJ rendered to the Committee;<sup>2</sup> and (b) reimbursement of actual and necessary costs and expenses in the amount of \$28,713.36. PSZJ reserves the right to apply in the future for reimbursement of actual and

<sup>1</sup> Pachulski Stang Ziehl & Jones LLP reserves the right to include any time expended in the time period indicated above in future monthly statements and/or fee application(s) if it is not included in this Monthly Statement.

<sup>2</sup> PSZJ will hold ten percent of all fees received in this case in a trust account to benefit this case’s abuse claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

**Services Rendered During the Compensation Period**

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZJ for services rendered to the Committee are the same rates that PSZJ charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZJ professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZJ in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZJ professionals and paraprofessionals for the Compensation Period.

**Notice and Objection Procedures**

5. No trustee or examiner has been appointed in this chapter 11 case. Notice of the Monthly Statement will be served by electronic mail and/or U.S. First Class Mail upon the following: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker, Esq.); (b) the attorneys for the Debtor at Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq., and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZJ submits that no other or further notice need be provided.

6. Pursuant to the Amended Interim Compensation Order, objections to this Monthly Statement, if any, must be served upon the undersigned counsel for the Committee and all persons identified at paragraph 5, above, by **March 15, 2024** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZJ 50% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above.

[remainder of page left intentionally blank]

To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: February 29, 2024

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Gillian N. Brown

James I. Stang, Esq. (admitted *pro hac vice*)

Karen B. Dine, Esq.

Gillian N. Brown, Esq.

Brittany M. Michael, Esq.

780 Third Avenue, 36<sup>th</sup> Floor

New York, NY 10017

Tel: (212) 561-7700; Fax: (212) 561-7777

Email:

jstang@pszjlaw.com

kdine@pszjlaw.com

gbrown@pszjlaw.com

bmichael@pszjlaw.com

Counsel to the Official Committee of Unsecured  
Creditors

**EXHIBIT A**

**Timekeeper Summary**

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,850.00	64.20	\$118,770.00
James I. Stang	Partner	1980	1983	\$925.00	17.00	\$15,725.00
Iain A.W. Nasatir	Partner	1983	1998	\$1,525.00	39.70	\$60,542.50
Karen B. Dine	Counsel	1994	N/A	\$1,525.00	177.30	\$270,382.50
Karen B. Dine	Counsel	1994	N/A	\$762.50	4.00	\$3,050.00
Jeffrey M. Dine	Counsel	1996	N/A	\$1,495.00	6.20	\$9,269.00
Gail S. Greenwood	Counsel	1994	N/A	\$1,195.00	61.30	\$73,253.50
Gillian N. Brown	Counsel	1999	N/A	\$1,075.00	7.10	\$7,632.50
Brittany M. Michael	Counsel	2015	N/A	\$975.00	67.90	\$66,202.50
Hayley R. Winograd	Associate	2018	N/A	\$925.00	96.60	\$89,355.00
Beth D. Dassa	Paralegal	N/A	N/A	\$595.00	3.10	\$1,844.50
Yves P. Derac	Paralegal	N/A	N/A	\$595.00	17.90	\$10,650.50
Kerri L. LaBrada	Paralegal	N/A	N/A	\$595.00	4.70	\$2,796.50
<b>Totals</b>					<b>567.00</b>	<b>\$729,474.00</b>

**EXHIBIT B**

**Task Code Summary**

<b>Code</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
BL	Bankruptcy Litigation	51.10	\$53,297.00
CA	Case Administration	4.70	\$5,074.50
CO	Claims Administration and Objections	26.80	\$31,326.00
CP	PSZJ Compensation	4.30	\$4,190.50
CPO	Other Professional Compensation	3.30	\$3,436.50
GC	General Creditors' Committee	47.00	\$66,699.50
HE	Hearings	22.20	\$29,087.00
IC	Insurance Coverage	3.20	\$4,912.50
ME	Mediation	0.60	\$1,110.00
PD	Plan & Disclosure Statement	370.50	\$499,621.00
PNTC	Public Notice	12.30	\$11,944.50
TR	Travel	21.00	\$18,775.00
	<b>TOTAL</b>	<b>567.00</b>	<b>\$729,474.00</b>

**EXHIBIT C**  
**Disbursement Summary**

<b>Expenses (by Category)</b>	<b>Amounts</b>
Air Fare	\$3,067.00
Auto Travel Expense	\$274.57
Bloomberg	\$20.00
Working Meals	\$31.61
Delivery/Courier Service	\$15.00
Federal Express	\$63.53
Hotel Expense	\$557.50
Lexis/Nexis – Legal Research	\$1,005.20
Litigation Support Vendors	\$22,792.00
Pacer – Court Research	\$90.60
Postage	\$122.55
Reproduction Expense	\$379.50
Transcript	\$294.30
<b>TOTAL</b>	<b>\$28,713.36</b>

**EXHIBIT D**



10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

Diocese of Rockville Ctr. OCC

January 31, 2024  
Invoice 137261  
Client 18491.00002

RE: Committee Representation

---

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/2024**

FEES	\$729,474.00
EXPENSES	\$28,713.36
<b>TOTAL CURRENT CHARGES</b>	<b>\$758,187.36</b>
<b>BALANCE FORWARD</b>	<b>\$3,990,762.84</b>
<b>LAST PAYMENT</b>	<b>-\$228,647.30</b>
<b>TOTAL BALANCE DUE</b>	<b>\$4,520,302.95</b>

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 2  
Invoice 137261  
January 31, 2024

---

**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A.W.	Partner	1,525.00	39.70	\$60,542.50
JIS	Stang, James I.	Partner	1,850.00	64.20	\$118,770.00
JIS	Stang, James I.	Partner	925.00	17.00	\$15,725.00
JIS	Stang, James I.	Partner	0.00	0.00	\$0.00
BMM	Michael, Brittany Mitchell	Counsel	975.00	67.90	\$66,202.50
GNB	Brown, Gillian N.	Counsel	1,075.00	7.10	\$7,632.50
GSG	Greenwood, Gail S.	Counsel	1,195.00	61.30	\$73,253.50
JMD	Dine, Jeffrey M.	Counsel	1,495.00	6.20	\$9,269.00
KBD	Dine, Karen B.	Counsel	1,525.00	177.30	\$270,382.50
KBD	Dine, Karen B.	Counsel	762.50	4.00	\$3,050.00
HRW	Winograd, Hayley R.	Associate	925.00	96.60	\$89,355.00
BDD	Dassa, Beth D.	Paralegal	595.00	3.10	\$1,844.50
KLL	LaBrada, Kerri L.	Paralegal	595.00	4.70	\$2,796.50
YPD	Derac, Yves P.	Paralegal	595.00	17.90	\$10,650.50
			<hr/> 567.00		<hr/> \$729,474.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 3  
Invoice 137261  
January 31, 2024

---

**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation	51.10	\$53,297.00
CA	Case Administration	4.70	\$5,074.50
CO	Claims Administration and Objections	26.80	\$31,326.00
CP	PSZJ Compensation	4.30	\$4,190.50
CPO	Other Professional Compensation	3.30	\$3,436.50
GC	General Creditors' Committee	47.00	\$66,699.50
HE	Hearings	22.20	\$29,087.00
IC	Insurance Coverage	3.20	\$4,912.50
ME	Mediation	0.60	\$1,110.00
PD	Plan and Disclosure Statement	370.50	\$499,621.00
PNTC	Public Notice	12.30	\$11,944.50
TR	Travel	21.00	\$18,775.00
		<hr/> 567.00	<hr/> \$729,474.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 4  
Invoice 137261  
January 31, 2024

---

**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Air Fare	\$3,067.00
Auto Travel Expense	\$274.57
Bloomberg	\$20.00
Working Meals	\$31.61
Delivery/Courier Service	\$15.00
Federal Express	\$63.53
Hotel Expense	\$557.50
Lexis/Nexis- Legal Research	\$1,005.20
Litigation Support Vendors	\$22,792.00
Pacer - Court Research	\$90.60
Postage	\$122.55
Reproduction Expense	\$379.50
Transcript	\$294.30
	<hr/>
	\$28,713.36

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 5  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Bankruptcy Litigation</b>						
01/02/2024	GSG	BL	Review emails from T. Geremia and related emails from K. Dine and SCC.	0.10	1,195.00	\$119.50
01/03/2024	GSG	BL	Review and provide comments to email from Stoneking re test cases.	0.30	1,195.00	\$358.50
01/03/2024	YPD	BL	Analyze remaining district court removal actions and status (.6); update chart on same (.6).	1.20	595.00	\$714.00
01/05/2024	YPD	BL	Analyze district court remaining removal cases (.5); update chart on status of same (.5).	1.00	595.00	\$595.00
01/08/2024	BMM	BL	Call with J. Stang regarding discovery and other case issues.	0.40	975.00	\$390.00
01/08/2024	GSG	BL	Emails to/from J. Stang and K. Dine re Cemco status and pretrial schedule.	0.20	1,195.00	\$239.00
01/08/2024	JIS	BL	Read email from P. Stoneking regarding state court document production and archive deposition.	0.10	1,850.00	\$185.00
01/08/2024	KBD	BL	Analyze issues relating to discovery in bankruptcy/state court litigation.	0.60	1,525.00	\$915.00
01/11/2024	YPD	BL	Analyze district court removal actions and status thereof (.6); update tracking chart same (.6).	1.20	595.00	\$714.00
01/15/2024	GSG	BL	Review emails from K. Dine re status of test case motion before Judge Steinman.	0.20	1,195.00	\$239.00
01/15/2024	KBD	BL	Analyze correspondence from T. Geremia to Judge Steinman re state court cases.	0.10	1,525.00	\$152.50
01/15/2024	KBD	BL	Prepare letter to Chief Judge Glenn regarding status of state court cases.	0.30	1,525.00	\$457.50
01/16/2024	GSG	BL	(Cemco) Review/analyze database re documents and witnesses necessary for initial disclosures.	0.90	1,195.00	\$1,075.50
01/16/2024	GSG	BL	Review/analyze Diocese-Stoneking dispute re withdrawal of 8th Omnibus Objection based on supplemental search and production of files.	0.70	1,195.00	\$836.50
01/16/2024	GSG	BL	Review Chief Judge Glenn opinion re remand of state court case against Catholic Charities.	0.20	1,195.00	\$239.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 6  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/16/2024	HRW	BL	Review order remanding Moore v. Catholic Health System of Long Island in connection with state court litigation.	0.10	925.00	\$92.50
01/16/2024	KBD	BL	Prepare letter to Court for filing.	0.10	1,525.00	\$152.50
01/16/2024	YPD	BL	Review of email from B. Michael re Chief Judge Glenn remanded state court actions (.1); review document and respond to email (.1).	0.20	595.00	\$119.00
01/16/2024	YPD	BL	Research district court removed cases, Chief Judge M. Glenn assigned adversaries transferred to bankruptcy court (.2); review of dockets (.2); and memorandum of decisions and orders and organize same (.2).	0.60	595.00	\$357.00
01/16/2024	YPD	BL	Preparation of tracking chart of Chief Judge M. Glenn cases/adversaries remanded to state courts (.8); email to B. Michael on same (.2).	1.00	595.00	\$595.00
01/16/2024	YPD	BL	Revision and reformat to district court removal tracking chart.	0.50	595.00	\$297.50
01/16/2024	YPD	BL	Analyze district court removed actions pending (.5); update of tracking for 2024 rulings (.5).	1.00	595.00	\$595.00
01/17/2024	GSG	BL	Review/analyze Cemco production re scope and outstanding issues.	1.10	1,195.00	\$1,314.50
01/17/2024	GSG	BL	Analyze history of Cemco settlement discussions and ability to pay issues.	2.40	1,195.00	\$2,868.00
01/17/2024	GSG	BL	Review LBR and form of scheduling order and pretrial order re Cemco.	0.60	1,195.00	\$717.00
01/17/2024	GSG	BL	Email J. Stang and K. Dine re Cemco status and deadlines.	0.20	1,195.00	\$239.00
01/17/2024	GSG	BL	Analyze permanent maintenance funding and related burial contracts.	0.70	1,195.00	\$836.50
01/17/2024	GSG	BL	Email K. Dine and B. Michael re initial document productions.	0.10	1,195.00	\$119.50
01/17/2024	GSG	BL	Review/analyze P. Stoneking email and responses re test cases.	0.20	1,195.00	\$239.00
01/17/2024	GSG	BL	Review/analyze email and letter from C. DiPompeo re Judge Schofield response.	0.50	1,195.00	\$597.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 7  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/17/2024	GSG	BL	Draft response to C. DiPompeo re joint letter and pending venue motion.	1.30	1,195.00	\$1,553.50
01/17/2024	KBD	BL	Analyze decision regarding remand of case.	0.10	1,525.00	\$152.50
01/17/2024	YPD	BL	Review of chart re Chief Judge M. Glenn removal actions remanded (.2); search dockets further on orders for same/review of stipulations/orders (.6); update tracking chart same (.6).	1.40	595.00	\$833.00
01/17/2024	YPD	BL	Review of email from K. Dine re remand.	0.20	595.00	\$119.00
01/18/2024	GSG	BL	Revise draft letter to Judge Schofield re state court cases and incorporate comments.	0.70	1,195.00	\$836.50
01/18/2024	GSG	BL	Revise Judge Schofield letter for length and email J. Stang re final edits.	0.30	1,195.00	\$358.50
01/18/2024	GSG	BL	Prepare blackline of Judge Schofield letter re state court cases and email C. DiPompeo re same.	0.30	1,195.00	\$358.50
01/18/2024	GSG	BL	Respond to email from C. DiPompeo re further revisions to Judge Schofield letter re state court cases and final filing.	0.30	1,195.00	\$358.50
01/18/2024	GSG	BL	Telephone call R. Strong and emails to BRG team re Cemco.	0.30	1,195.00	\$358.50
01/18/2024	GSG	BL	Research re waiver of privilege relating to derivative claims.	0.30	1,195.00	\$358.50
01/18/2024	GSG	BL	Emails to/from R. Strong and P. Shields re scheduling and litigation call.	0.30	1,195.00	\$358.50
01/18/2024	HRW	BL	Review emails from G. Greenwood, K. Dine, C. DiPompeo re: letter to Judge Schofield re: status of state court cases.	0.40	925.00	\$370.00
01/18/2024	HRW	BL	Review letter to Judge Schofield re: status of state court cases.	0.20	925.00	\$185.00
01/18/2024	IAWN	BL	Review Continental discovery responses.	0.80	1,525.00	\$1,220.00
01/18/2024	JIS	BL	Read proposed letter to Justice Steinman regarding test cases.	0.10	1,850.00	\$185.00
01/18/2024	KBD	BL	Analyze/prepare comments to draft letter to district court regarding status.	0.40	1,525.00	\$610.00
01/19/2024	GSG	BL	Email from P. Shields re valuation materials and related methods.	0.40	1,195.00	\$478.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 8  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/19/2024	GSG	BL	Review/revise emails from SCC re test case selection.	0.10	1,195.00	\$119.50
01/19/2024	GSG	BL	Research valuation/solvency issues and follow-up re BRG materials.	1.30	1,195.00	\$1,553.50
01/19/2024	GSG	BL	Conference call with BRG (P. Shields, E. Madsen, and R. Strong) and K. Dine re Cemco status.	0.70	1,195.00	\$836.50
01/19/2024	GSG	BL	Email PSZJ team re Cemco status and expert issues.	0.30	1,195.00	\$358.50
01/19/2024	GSG	BL	Emails to/from L. Forrester re archived code sections applicable to Cemco transfers.	0.10	1,195.00	\$119.50
01/19/2024	GSG	BL	Review Judge Schofield docket and joint letter and email C. DiPompeo re missing exhibit.	0.30	1,195.00	\$358.50
01/19/2024	GSG	BL	Review IAC report and exhibits re factual issues and admissibility of supporting evidence re claims.	2.60	1,195.00	\$3,107.00
01/19/2024	IAWN	BL	Review G. Greenwood summary of BRG meeting.	0.20	1,525.00	\$305.00
01/19/2024	KBD	BL	Telephone call with G. Greenwood and BRG regarding Cemco matters.	0.50	1,525.00	\$762.50
01/19/2024	YPD	BL	Preparation of email to B. Michael re Judge R. Kovner remanded cases, format of attachments (.1); review of response re remaining cases and reply to same (.1).	0.20	595.00	\$119.00
01/19/2024	YPD	BL	Revision to chart re remaining removal cases; email to B. Michael on same.	0.20	595.00	\$119.00
01/19/2024	YPD	BL	Review of district court removal actions dockets (.6); update tracking chart (.8).	1.40	595.00	\$833.00
01/19/2024	YPD	BL	Review Judge Kovner ruling remanding cases (.4); preparation of chart of same (.6).	1.00	595.00	\$595.00
01/22/2024	BMM	BL	Research impact of bankruptcy on allocation issues in state court.	1.30	975.00	\$1,267.50
01/22/2024	GSG	BL	Email S. Steinberg et al. re request for call scheduling in advance of pretrial conference.	0.10	1,195.00	\$119.50
01/22/2024	GSG	BL	Review/analyze corrected filing re joint letter to Judge Schofield re state court cases.	0.10	1,195.00	\$119.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 9  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/22/2024	YPD	BL	Review of district court dockets on remaining removal actions (.5); update tracking chart re same (.5).	1.00	595.00	\$595.00
01/23/2024	GSG	BL	Email Cemco attorneys and telephone call with S. Steinberg re Rule 26 conference.	0.20	1,195.00	\$239.00
01/23/2024	HRW	BL	Review email from B. Michael re: status of state court remands.	0.10	925.00	\$92.50
01/23/2024	YPD	BL	Review of updated removal tracking chart.	0.20	595.00	\$119.00
01/24/2024	GSG	BL	Analyze emails re Cemco client involvement.	0.30	1,195.00	\$358.50
01/24/2024	GSG	BL	Email S. Steinberg re follow-up request for Rule 26(f) conference.	0.20	1,195.00	\$239.00
01/24/2024	JIS	BL	Read draft order re stay relief.	0.10	1,850.00	\$185.00
01/24/2024	KBD	BL	Telephone call with G. Greenwood regarding Cemco litigation next steps.	0.40	1,525.00	\$610.00
01/24/2024	KBD	BL	Analyze correspondence among counsel for Cemco and PSZJ regarding litigation.	0.10	1,525.00	\$152.50
01/24/2024	KLL	BL	Retrieve case law re jurisdiction.	0.50	595.00	\$297.50
01/25/2024	GSG	BL	Review/analyze applicable stipulations, protective orders, and confidentiality provisions re Cemco documents.	1.10	1,195.00	\$1,314.50
01/25/2024	YPD	BL	Review of district court dockets of remaining removal actions (.5); update of tracking chart on same (.5).	1.00	595.00	\$595.00
01/26/2024	GSG	BL	Research cases re privilege relating to derivative standing.	1.20	1,195.00	\$1,434.00
01/26/2024	GSG	BL	Emails to/from S. Steinberg re Rule 26 conference and scheduling.	0.20	1,195.00	\$239.00
01/26/2024	GSG	BL	Research/review documents produced and subject to Cemco litigation.	1.30	1,195.00	\$1,553.50
01/26/2024	YPD	BL	Review adversary dockets re remaining removal actions (.2); update tracking chart same (.2).	0.40	595.00	\$238.00
01/29/2024	GSG	BL	Review/analyze draft stipulated facts by K. Brown re Cemco.	0.80	1,195.00	\$956.00
01/29/2024	GSG	BL	Review and prepare notes re Diocese prepetition analysis re solvency and Cemco.	0.50	1,195.00	\$597.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 10  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/29/2024	GSG	BL	Conference call with S. Steinberg, F. Oswald, J. Borriello, and K. Dine re Rule 26 disclosures and pretrial schedule re Cemco.	0.30	1,195.00	\$358.50
01/29/2024	GSG	BL	Telephone call with K. Dine re Cemco status.	0.30	1,195.00	\$358.50
01/29/2024	GSG	BL	Telephone call with S. Steinberg re follow-up to call re Cemco.	0.10	1,195.00	\$119.50
01/29/2024	GSG	BL	Begin draft of case management order re Cemco.	0.50	1,195.00	\$597.50
01/29/2024	KBD	BL	Telephone call with G. Greenwood and counsel for Cemco for Rule 26 conference.	0.30	1,525.00	\$457.50
01/29/2024	KBD	BL	Follow-up call with G. Greenwood regarding next steps.	0.30	1,525.00	\$457.50
01/29/2024	YPD	BL	Review of email and docketing re district court ruling (.1); review of order/memo re same (.1); update of tracking chart on same (.2).	0.40	595.00	\$238.00
01/30/2024	GSG	BL	Draft pretrial scheduling order re Cemco.	0.60	1,195.00	\$717.00
01/30/2024	GSG	BL	Email J. Stang and K. Dine re draft pretrial order and dates.	0.20	1,195.00	\$239.00
01/30/2024	GSG	BL	Draft outline of initial disclosures to Cemco.	0.60	1,195.00	\$717.00
01/31/2024	GSG	BL	Email Cemco counsel re proposed draft scheduling order.	0.20	1,195.00	\$239.00
01/31/2024	GSG	BL	Review/analyze Anchin reports re Cemco claims.	0.60	1,195.00	\$717.00
01/31/2024	GSG	BL	Revise initial disclosure template re identification of documents and witnesses re Cemco litigation.	2.10	1,195.00	\$2,509.50
				<b>51.10</b>		<b>\$53,297.00</b>

#### Case Administration

01/03/2024	BDD	CA	Call with J. Stang re 2004 Motion and related pleadings re Mother Cabrini in Diocese of Albany case (.10); research re same (.50); email J. Stang re same (.10).	0.70	595.00	\$416.50
01/03/2024	JIS	CA	Status call with Debtor.	0.30	1,850.00	\$555.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 11  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/03/2024	KBD	CA	Telephone call with Jones Day regarding ongoing case issues.	0.30	1,525.00	\$457.50
01/05/2024	KLL	CA	Update critical dates memo.	0.40	595.00	\$238.00
01/08/2024	KBD	CA	Attend to correspondence from Chambers regarding upcoming hearing.	0.10	1,525.00	\$152.50
01/09/2024	KLL	CA	Update critical dates memo.	0.20	595.00	\$119.00
01/10/2024	JIS	CA	Status call with Debtor's counsel.	0.30	1,850.00	\$555.00
01/12/2024	KLL	CA	Update critical dates memo.	0.40	595.00	\$238.00
01/18/2024	KLL	CA	Update critical dates memo.	0.50	595.00	\$297.50
01/24/2024	JIS	CA	Status call with Debtor.	0.40	1,850.00	\$740.00
01/24/2024	KBD	CA	Telephone call with Jones Day regarding ongoing case issues.	0.40	1,525.00	\$610.00
01/24/2024	KBD	CA	Telephone call with J. Stang to follow-up on call with Jones Day regarding ongoing case issues.	0.30	1,525.00	\$457.50
01/26/2024	KLL	CA	Review docket and update critical dates.	0.40	595.00	\$238.00
				<b>4.70</b>		<b>\$5,074.50</b>

### Claims Administration and Objections

01/08/2024	HRW	CO	Review email from K. Dine, P. Stoneking re: archivist deposition in connection with notice claim objections.	0.20	925.00	\$185.00
01/11/2024	HRW	CO	Review email from P. Stoneking, K. Dine re: notice issues in claims objection.	0.30	925.00	\$277.50
01/16/2024	HRW	CO	Review letter from P. Stoneking re: request for status conference in connection with Debtor's omnibus claims objection.	0.10	925.00	\$92.50
01/24/2024	GSG	CO	Review E. Stephens declaration re supplemental production of personnel files.	0.40	1,195.00	\$478.00
01/24/2024	GSG	CO	Review deposition of archivist re supplemental production of personnel files and outstanding issues.	0.80	1,195.00	\$956.00
01/24/2024	GSG	CO	Emails to/from B. Michael re confidential files and outstanding issues.	0.20	1,195.00	\$239.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 12  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/24/2024	HRW	CO	Review emails from K. Dine, B. Michael, G. Greenwood re: archivist deposition in connection with notice issues in claims objections.	0.20	925.00	\$185.00
01/24/2024	KBD	CO	Analyze E. Stephens (Jones Day) declaration regarding discovery.	0.40	1,525.00	\$610.00
01/25/2024	BMM	CO	Review previous Debtor statements regarding completeness of discovery.	1.90	975.00	\$1,852.50
01/25/2024	GSG	CO	Research re privilege waiver and internal investigation reports.	0.90	1,195.00	\$1,075.50
01/25/2024	KBD	CO	Analyze issues relating to discovery responses by Jones Day.	1.40	1,525.00	\$2,135.00
01/25/2024	KBD	CO	Telephone call with B. Michael regarding discovery issues.	0.80	1,525.00	\$1,220.00
01/26/2024	BMM	CO	Draft motion responding to E. Stephens declaration.	1.80	975.00	\$1,755.00
01/26/2024	BMM	CO	Review previous Debtor statements regarding completeness of discovery.	1.90	975.00	\$1,852.50
01/26/2024	BMM	CO	Calls with K. Dine regarding document production issues.	0.50	975.00	\$487.50
01/26/2024	BMM	CO	Call with J. Stang and K. Dine regarding document disclosure issue.	0.50	975.00	\$487.50
01/26/2024	BMM	CO	Draft motion responding to E. Stephens declaration.	1.00	975.00	\$975.00
01/26/2024	KBD	CO	Telephone call with P. Stoneking and B. Michael regarding discovery issues.	0.90	1,525.00	\$1,372.50
01/26/2024	KBD	CO	Telephone calls with B. Michael regarding motion regarding discovery misrepresentations.	1.00	1,525.00	\$1,525.00
01/26/2024	KBD	CO	Analyze draft motion regarding discovery issues.	0.80	1,525.00	\$1,220.00
01/26/2024	KBD	CO	Telephone call with J. Stang and B. Michael (partial) regarding discovery motion.	0.40	1,525.00	\$610.00
01/26/2024	KBD	CO	Analyze prior representations regarding discovery.	0.70	1,525.00	\$1,067.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 13  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/26/2024	KBD	CO	Analyze/prepare correspondence among Jones Day, PSZJ and SCC regarding discovery issues.	0.20	1,525.00	\$305.00
01/27/2024	BMM	CO	Call with J. Amala regarding document disclosures.	0.70	975.00	\$682.50
01/27/2024	KBD	CO	Analyze discovery issues relating to E. Stephens representations.	0.60	1,525.00	\$915.00
01/27/2024	KBD	CO	Analyze transcript of archivist.	0.40	1,525.00	\$610.00
01/28/2024	KBD	CO	Analyze discovery issues relating to claims.	0.50	1,525.00	\$762.50
01/29/2024	BMM	CO	Review previous Debtor statements regarding completeness of discovery.	1.90	975.00	\$1,852.50
01/29/2024	BMM	CO	Calls with K. Dine regarding document production issues.	0.70	975.00	\$682.50
01/29/2024	BMM	CO	Revise motion for further document disclosure (with P. Stoneking and K. Dine in part).	2.00	975.00	\$1,950.00
01/29/2024	KBD	CO	Prepare comments to motion regarding discovery.	0.50	1,525.00	\$762.50
01/30/2024	BMM	CO	Call with P. Stoneking regarding document disclosure issues.	0.90	975.00	\$877.50
01/30/2024	BMM	CO	Calls with K. Dine regarding document production issues.	0.60	975.00	\$585.00
01/31/2024	BMM	CO	Revise motion regarding document productions.	0.70	975.00	\$682.50
				<b>26.80</b>		<b>\$31,326.00</b>

**PSZJ Compensation**

01/04/2024	GNB	CP	Continue drafting memorandum to PSZJ team regarding change in billing task codes/U.S. Trustee billing concerns (.3); email with PSZJ team regarding same (.1).	0.40	1,075.00	\$430.00
01/04/2024	GNB	CP	Draft proposed order granting PSZJ's ninth interim fee application (.6); email with K. Dine and V. Arias regarding finalizing Schedule A to same (.1).	0.70	1,075.00	\$752.50
01/18/2024	GNB	CP	Revise PSZJ November 2023 prebill.	0.20	1,075.00	\$215.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 14  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/18/2024	GNB	CP	Revise template to PSZJ monthly fee statement template in light of December 19, 2023 order on fee holdback.	0.10	1,075.00	\$107.50
01/24/2024	GNB	CP	Edit PSZJ Dec. 2023 bill.	0.90	1,075.00	\$967.50
01/26/2024	GNB	CP	Revise PSZJ's November 2023 monthly fee statement.	0.20	1,075.00	\$215.00
01/29/2024	GNB	CP	Research fee percentage held in trust per Jones Day's inquiry.	0.20	1,075.00	\$215.00
01/29/2024	GNB	CP	Revise PSZJ December 2023 bill.	0.30	1,075.00	\$322.50
01/29/2024	GNB	CP	Edit H. Winograd January 2024 timesheets.	0.30	1,075.00	\$322.50
01/30/2024	BDD	CP	Prepare December monthly fee statement (.80) and emails G. Brown re same (.10).	0.90	595.00	\$535.50
01/30/2024	GNB	CP	Revise and finalize PSZJ's December 2023 monthly fee statement; correspond with PSZJ team regarding Committee approval to file professionals' December 2023 monthly fee statements.	0.10	1,075.00	\$107.50
				<b>4.30</b>		<b>\$4,190.50</b>

#### Other Professional Compensation

01/04/2024	GNB	CPO	Email with Committee fee subcommittee regarding November 2023 fees for BRG and BB; email with BRG and BB regarding same.	0.10	1,075.00	\$107.50
01/08/2024	GNB	CPO	Communications with R. Tollner regarding BB's November 2023 monthly fee statement; email J. Bair regarding same.	0.10	1,075.00	\$107.50
01/08/2024	KBD	CPO	Coordinate Committee approval of November 2023 fee statements.	0.10	1,525.00	\$152.50
01/19/2024	GNB	CPO	Review invoice and approve payment to Stout.	0.10	1,075.00	\$107.50
01/19/2024	GNB	CPO	Edit PSZJ December 2023 bill.	1.50	1,075.00	\$1,612.50
01/21/2024	KBD	CPO	Prepare comment to monthly fee statement.	0.40	1,525.00	\$610.00
01/23/2024	GNB	CPO	Email BRG and BB regarding objections to their respective November 2023 monthly fee statements.	0.10	1,075.00	\$107.50
01/24/2024	KLL	CPO	Prepare certificate of no objection to Committee professionals' November monthly fee statements.	0.70	595.00	\$416.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 15  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/26/2024	GNB	CPO	Revise certificate of no objection for BRG's and BB's November 2023 monthly fee statements.	0.10	1,075.00	\$107.50
01/31/2024	GNB	CPO	Coordinate with BRG and BB for filing of December 2023 monthly fee statements.	0.10	1,075.00	\$107.50
				<u>3.30</u>		<u>\$3,436.50</u>

### General Creditors' Committee

01/01/2024	KBD	GC	Prepare correspondence to Committee and SCC regarding ongoing case issues.	0.10	1,525.00	\$152.50
01/02/2024	GSG	GC	Attend SCC meeting re litigation status and relief from stay.	1.20	1,195.00	\$1,434.00
01/02/2024	KBD	GC	Prepare and review correspondence among SCC and professionals regarding ongoing case issues.	0.20	1,525.00	\$305.00
01/02/2024	KBD	GC	Telephone call with SCC and professionals regarding ongoing case issues.	1.20	1,525.00	\$1,830.00
01/03/2024	BDD	GC	Email J. Herman re 2004 motion and related documents re Mother Cabrini (re Diocese of Albany).	0.10	595.00	\$59.50
01/03/2024	JIS	GC	Call with state court counsel regarding confirmation hearing.	1.20	1,850.00	\$2,220.00
01/03/2024	JIS	GC	Call with state court counsel regarding test case issues.	0.80	1,850.00	\$1,480.00
01/03/2024	JIS	GC	Call with state court counsel regarding status of state court actions.	0.50	1,850.00	\$925.00
01/03/2024	JIS	GC	Conference call with state court counsel regarding status of pending state court cases.	1.10	1,850.00	\$2,035.00
01/03/2024	JIS	GC	Call a state court counsel regarding case status.	0.10	1,850.00	\$185.00
01/03/2024	KBD	GC	Analyze correspondence among SCC regarding ongoing case issues.	0.40	1,525.00	\$610.00
01/04/2024	KBD	GC	Analyze correspondence among SCC and PSZJ regarding ongoing case issues.	0.20	1,525.00	\$305.00
01/05/2024	GNB	GC	Draft email to Committee and SCC regarding PSZJ hourly rates.	0.10	1,075.00	\$107.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 16  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/05/2024	IAWN	GC	Telephone call with SCC re strategy.	0.80	1,525.00	\$1,220.00
01/05/2024	JIS	GC	Call with state court counsel regarding disclosure statement objection.	0.80	1,850.00	\$1,480.00
01/05/2024	KBD	GC	Telephone call with SCC and professionals regarding ongoing case issues.	0.80	1,525.00	\$1,220.00
01/05/2024	KBD	GC	Prepare correspondence to SCC regarding ongoing case issues.	0.30	1,525.00	\$457.50
01/08/2024	KBD	GC	Prepare correspondence to Committee and SCC regarding ongoing case issues.	0.20	1,525.00	\$305.00
01/09/2024	BMM	GC	Communications with the Committee regarding ongoing case issues.	0.30	975.00	\$292.50
01/09/2024	IAWN	GC	Telephone call with Committee re disclosure statement hearing (partial).	1.00	1,525.00	\$1,525.00
01/09/2024	JIS	GC	Attend Committee call re upcoming hearing on disclosure statement and plan issues.	1.20	1,850.00	\$2,220.00
01/09/2024	KBD	GC	Telephone call with Committee and SCC regarding ongoing case issues.	1.20	1,525.00	\$1,830.00
01/09/2024	YPD	GC	Attend standing Committee meeting re open issues.	1.10	595.00	\$654.50
01/10/2024	JIS	GC	Call with state court counsel regarding plan issues.	0.30	1,850.00	\$555.00
01/11/2024	JIS	GC	Call from survivor regarding case status.	0.70	1,850.00	\$1,295.00
01/11/2024	KBD	GC	Prepare/analyze correspondence with SCC regarding ongoing case issues.	0.80	1,525.00	\$1,220.00
01/11/2024	KBD	GC	Telephone call with P. Stoneking regarding ongoing case issues.	0.20	1,525.00	\$305.00
01/12/2024	IAWN	GC	Telephone call with SCC re disclosure statement.	0.70	1,525.00	\$1,067.50
01/12/2024	KBD	GC	Prepare/analyze correspondence with SCC regarding ongoing case issues.	0.30	1,525.00	\$457.50
01/12/2024	KBD	GC	Telephone call with SCC and professionals regarding ongoing case issues.	0.70	1,525.00	\$1,067.50
01/16/2024	YPD	GC	Review of email from B. Michael re Committee meeting cancellation.	0.10	595.00	\$59.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 17  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/17/2024	BMM	GC	Call with Committee regarding disclosure statement hearing and other case issues.	1.40	975.00	\$1,365.00
01/17/2024	IAWN	GC	Telephone call with Committee re litigation.	1.40	1,525.00	\$2,135.00
01/17/2024	JIS	GC	Telephone call with J. Amala regarding disclosure statement and plan insurance issues.	0.90	1,850.00	\$1,665.00
01/17/2024	KBD	GC	Telephone call with Committee, SCC and professionals regarding ongoing case issues.	1.70	1,525.00	\$2,592.50
01/17/2024	YPD	GC	Attend Committee meeting re disclosure statement/hearing outcome (partial).	1.20	595.00	\$714.00
01/18/2024	JIS	GC	Call with state court counsel regarding disclosure statement issues.	0.20	1,850.00	\$370.00
01/18/2024	KBD	GC	Telephone call with J. Merson regarding ongoing case issues.	0.10	1,525.00	\$152.50
01/19/2024	BMM	GC	Call with K. Dine regarding communications with the Committee.	0.30	975.00	\$292.50
01/19/2024	KBD	GC	Prepare/analyze correspondence among PSZJ, Committee and SCC regarding ongoing case issues.	0.60	1,525.00	\$915.00
01/19/2024	KBD	GC	Telephone call with J. Stang regarding questions raised by Committee.	0.40	1,525.00	\$610.00
01/19/2024	KBD	GC	Telephone call with B. Michael regarding questions raised by Committee.	0.30	1,525.00	\$457.50
01/22/2024	BMM	GC	Call with K. Dine regarding Committee meeting and related issues.	0.30	975.00	\$292.50
01/22/2024	BMM	GC	Participate in SCC meeting regarding ongoing case issues.	1.30	975.00	\$1,267.50
01/22/2024	BMM	GC	Follow-up on SCC meeting with K. Dine and J. Stang.	0.70	975.00	\$682.50
01/22/2024	BMM	GC	Communications with SCC and Committee regarding upcoming meetings.	0.30	975.00	\$292.50
01/22/2024	JIS	GC	Call with K. Dine regarding outcome of Committee meeting.	0.20	1,850.00	\$370.00
01/22/2024	JIS	GC	Call with state court counsel re plan and disclosure statement issues.	0.00	1,850.00	N/C
01/22/2024	JIS	GC	Call with K. Dine and B. Michael regarding followup from state court counsel call.	0.70	1,850.00	\$1,295.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 18  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/22/2024	JIS	GC	Call state court counsel regarding insurance issues in TDP.	0.40	1,850.00	\$740.00
01/22/2024	KBD	GC	Telephone call with SCC and professionals regarding ongoing case issues.	1.30	1,525.00	\$1,982.50
01/22/2024	KBD	GC	Follow-up call with J. Stang and B. Michael regarding Committee matters.	0.70	1,525.00	\$1,067.50
01/22/2024	KBD	GC	Telephone call with B. Michael regarding preparation for meeting with Committee on ongoing case issues.	0.60	1,525.00	\$915.00
01/23/2024	BMM	GC	Draft strategy presentation for Committee meeting.	1.70	975.00	\$1,657.50
01/23/2024	BMM	GC	Call with J. Stang and K. Dine regarding Committee presentation.	0.50	975.00	\$487.50
01/23/2024	BMM	GC	Meeting with Committee regarding ongoing case issues.	1.80	975.00	\$1,755.00
01/23/2024	IAWN	GC	Telephone call with Committee re status (partial).	1.70	1,525.00	\$2,592.50
01/23/2024	KBD	GC	Prepare comments to Committee presentation on ongoing issues.	0.40	1,525.00	\$610.00
01/23/2024	KBD	GC	Telephone call with J. Stang regarding Committee meeting.	0.10	1,525.00	\$152.50
01/23/2024	KBD	GC	Analyze correspondence among SCC and professionals regarding ongoing case issues.	0.10	1,525.00	\$152.50
01/23/2024	KBD	GC	Telephone call with J. Stang and B. Michael on presentation to Committee.	0.50	1,525.00	\$762.50
01/23/2024	KBD	GC	Telephone call with Committee, SCC and professionals on ongoing case issues.	1.80	1,525.00	\$2,745.00
01/23/2024	YPD	GC	Attend Committee call (partial).	1.30	595.00	\$773.50
01/24/2024	JIS	GC	Call from Committee member following Committee meeting regarding plan/disclosure statement issues.	0.40	1,850.00	\$740.00
01/24/2024	JIS	GC	Attend Committee meeting regarding plan/disclosure statement.	1.80	1,850.00	\$3,330.00
01/24/2024	JIS	GC	Call with B. Michael and K. Dine to review Power Point presentation to Committee.	0.50	1,850.00	\$925.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 19  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/24/2024	JIS	GC	Call with B. Michael regarding power point presentation for committee meeting.	0.20	1,850.00	\$370.00
01/26/2024	KBD	GC	Prepare correspondence to SCC regarding ongoing case issues.	0.10	1,525.00	\$152.50
01/30/2024	BMM	GC	Communication with executive Committee regarding Committee's professional fees.	0.20	975.00	\$195.00
01/30/2024	JIS	GC	Call P. Mones regarding plan and disclosure statement.	0.10	1,850.00	\$185.00
01/30/2024	YPD	GC	Review of email from B. Michael re Committee meeting/amended plan/dstatement.	0.10	595.00	\$59.50
				<b>47.00</b>		<b>\$66,699.50</b>

### Hearings

01/09/2024	KBD	HE	Attend court hearing on remanded cases.	0.40	1,525.00	\$610.00
01/16/2024	BMM	HE	Participate in hearing on confidentiality and disclosure statement.	4.10	975.00	\$3,997.50
01/16/2024	GSG	HE	Remote attendance at hearing on Objections to disclosure statement.	4.10	1,195.00	\$4,899.50
01/16/2024	HRW	HE	Attend hearing on disclosure statement.	4.10	925.00	\$3,792.50
01/16/2024	IAWN	HE	Attend confidentiality hearing (partial).	0.50	1,525.00	\$762.50
01/16/2024	IAWN	HE	Attend confidentiality hearing (partial).	0.50	1,525.00	\$762.50
01/16/2024	JIS	HE	Attend disclosure statement hearing.	4.00	1,850.00	\$7,400.00
01/16/2024	KBD	HE	Participate in court hearing regarding confidentiality agreement and disclosure statement.	4.50	1,525.00	\$6,862.50
				<b>22.20</b>		<b>\$29,087.00</b>

### Insurance Coverage

01/03/2024	IAWN	IC	Telephone call with Coughlin firm, Reed Smith and Burns Bair LLP re Arrowood status letter.	0.60	1,525.00	\$915.00
01/03/2024	IAWN	IC	Telephone call with Law Berringer and J. Bair re Arrowood.	0.30	1,525.00	\$457.50
01/04/2024	IAWN	IC	Review draft status letter re Arrowood.	0.20	1,525.00	\$305.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 20  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/04/2024	IAWN	IC	Draft insert to Arrowood letter and circulate to Burns Bair LLP.	0.10	1,525.00	\$152.50
01/04/2024	IAWN	IC	Review Burns Bair LLP letter draft letter to Law re Arrowood.	0.10	1,525.00	\$152.50
01/05/2024	KBD	IC	Review letter relating to Arrowood.	0.10	1,525.00	\$152.50
01/06/2024	IAWN	IC	Review Arrowood stipulation.	0.10	1,525.00	\$152.50
01/06/2024	IAWN	IC	Review Burns Bair LLP re Arrowood stipulation and respond.	0.10	1,525.00	\$152.50
01/10/2024	IAWN	IC	Review status of information discussed in Reed Smith bills but not produced.	0.80	1,525.00	\$1,220.00
01/10/2024	IAWN	IC	Exchange emails with Burns Bair LLP re Reed Smith information re bill and documents not produced.	0.20	1,525.00	\$305.00
01/10/2024	JIS	IC	Read status letter regarding Arrowood District Court coverage action.	0.10	1,850.00	\$185.00
01/11/2024	IAWN	IC	Exchange emails with Burns Bair LLP re Reed Smith bill information and production of documents.	0.10	1,525.00	\$152.50
01/19/2024	IAWN	IC	Respond to Claro email and clarify re insurance.	0.10	1,525.00	\$152.50
01/19/2024	IAWN	IC	Review Claro updated valuation.	0.20	1,525.00	\$305.00
01/31/2024	IAWN	IC	Exchange emails with J. Washington re ancillary proceeding.	0.10	1,525.00	\$152.50
				<b>3.20</b>		<b>\$4,912.50</b>

#### Mediation

01/08/2024	JIS	ME	Call with P. Van Osselaer regarding case status.	0.60	1,850.00	\$1,110.00
				<b>0.60</b>		<b>\$1,110.00</b>

#### Plan and Disclosure Statement

01/01/2024	GNB	PD	Email with PSZJ regarding third-party release issue raised by G. Zipes.	0.10	1,075.00	\$107.50
01/01/2024	GSG	PD	Review confidentiality de-designation motion and circulate comments.	0.70	1,195.00	\$836.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 21  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/01/2024	HRW	PD	Email with K. Dine, J. Stang, I. Nasatir, G. Greenwood re: motion for relief from confidentiality agreement.	0.40	925.00	\$370.00
01/01/2024	HRW	PD	Continue to revise motion for relief from confidentiality agreement.	5.50	925.00	\$5,087.50
01/01/2024	IAWN	PD	Review motion of the Committee Pursuant to section 105 for relief from confidentiality agreement and the declassification of certain documents.	0.30	1,525.00	\$457.50
01/01/2024	IAWN	PD	Exchange emails with H. Winograd re definition in confidentiality motion.	0.10	1,525.00	\$152.50
01/01/2024	KBD	PD	Draft disclosure statement objection.	4.60	1,525.00	\$7,015.00
01/01/2024	KBD	PD	Prepare comments to draft motion for relief from confidentiality agreement.	0.30	1,525.00	\$457.50
01/02/2024	GSG	PD	Review redline re confidentiality de-designation motion and emails re same.	0.20	1,195.00	\$239.00
01/02/2024	HRW	PD	Edit and finalize motion for relief from confidentiality agreement and ancillary documents.	5.50	925.00	\$5,087.50
01/02/2024	HRW	PD	Calls with K. Dine in connection with motion for relief from confidentiality agreement and ancillary documents.	0.70	925.00	\$647.50
01/02/2024	HRW	PD	Email with K. Dine, J. Stang, I. Nasatir, G. Greenwood re: motion for relief from confidentiality agreement and ancillary documents.	0.30	925.00	\$277.50
01/02/2024	KBD	PD	Draft disclosure statement objection.	3.60	1,525.00	\$5,490.00
01/02/2024	KBD	PD	Analyze legal issues relating to disclosure statement.	0.70	1,525.00	\$1,067.50
01/02/2024	KBD	PD	Draft motion relating to confidentiality agreement relief.	1.30	1,525.00	\$1,982.50
01/02/2024	KBD	PD	Telephone call with H. Winograd regarding confidentiality motion.	0.30	1,525.00	\$457.50
01/02/2024	KBD	PD	Telephone call with J. Stang regarding confidentiality motion.	0.30	1,525.00	\$457.50
01/02/2024	KBD	PD	Analyze Diocese correspondence regarding ongoing case issues.	0.20	1,525.00	\$305.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 22  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/02/2024	KBD	PD	Correspondence with chambers regarding hearing dates.	0.10	1,525.00	\$152.50
01/03/2024	BDD	PD	Call with J. Stang re letter from Committee sent in opposition to Archdiocese-sponsored plan (St. Paul/Minneapolis diocese case) (.10) and research re same (.70); email J. Stang and K. Dine re same (.10).	0.90	595.00	\$535.50
01/03/2024	GSG	PD	Review Bair declaration re insurance demand status.	0.20	1,195.00	\$239.00
01/03/2024	GSG	PD	Review schedules re Ddepartment of Education and high school claims for plan objection.	0.60	1,195.00	\$717.00
01/03/2024	GSG	PD	Draft/revise insert to objection to modified disclosure statement re IAC claims.	3.90	1,195.00	\$4,660.50
01/03/2024	GSG	PD	Review and comments re draft of disclosure statement objection.	1.30	1,195.00	\$1,553.50
01/03/2024	HRW	PD	Email with K. Dine, K. LaBrada, J. Washington re: service and related issues for filed motion for relief from confidentiality order.	0.20	925.00	\$185.00
01/03/2024	IAWN	PD	Telephone call with J. Stang re trustee for Arrowood.	0.10	1,525.00	\$152.50
01/03/2024	IAWN	PD	Exchange emails with Claro, K. Dine re claims count and disclosure statement exhibits.	0.30	1,525.00	\$457.50
01/03/2024	JIS	PD	Review moton to declassify CVA documents, accompanying declaration and proposed order.	0.90	1,850.00	\$1,665.00
01/03/2024	JIS	PD	Call with K. Dine re status of disclosure statement objection and reclassification motion.	0.40	1,850.00	\$740.00
01/03/2024	JIS	PD	Call with K. Dine on follow-up following status call with Debtor.	0.10	1,850.00	\$185.00
01/03/2024	JIS	PD	Call B. Dassa to locate documents related to disclosure statement objection.	0.10	1,850.00	\$185.00
01/03/2024	JIS	PD	Call I. Nasatir regarding advisory committee/trustee nominees.	0.10	1,850.00	\$185.00
01/03/2024	JIS	PD	Call K. Dine regarding BRG analysis of parish/affiliate financial condition.	0.20	1,850.00	\$370.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 23  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/03/2024	JIS	PD	Call with pension consultants regarding "termination liability" in liquidation analysis.	0.40	1,850.00	\$740.00
01/03/2024	JIS	PD	Call with J. Spencer regarding liquidation analysis.	0.20	1,850.00	\$370.00
01/03/2024	KBD	PD	Draft disclosure statement objection.	4.80	1,525.00	\$7,320.00
01/03/2024	KBD	PD	Analyze issues relating to Debtor claim chart.	0.30	1,525.00	\$457.50
01/03/2024	KBD	PD	Telephone call among RockcCeek, PSZJ and BRG regarding liquidation analysis.	0.50	1,525.00	\$762.50
01/03/2024	KBD	PD	Telephone call with J. Stang regarding disclosure statement issues.	0.30	1,525.00	\$457.50
01/04/2024	GNB	PD	Email with K. Dine and BRG regarding facts for objection to disclosure statement.	0.20	1,075.00	\$215.00
01/04/2024	GSG	PD	Analyze disclosure statement objection re Litigating Abuse Claims.	0.70	1,195.00	\$836.50
01/04/2024	GSG	PD	Telephone call with K. Dine re disclosure statement objection.	0.30	1,195.00	\$358.50
01/04/2024	GSG	PD	Draft/revise disclosure statement objection re preliminary statement.	1.60	1,195.00	\$1,912.00
01/04/2024	GSG	PD	Emails from J. Bair and I. Nasatir re insurance discussion of disclosure statement objection.	0.10	1,195.00	\$119.50
01/04/2024	HRW	PD	Email with K. Dine, K. LaBrada, J. Washington re: motion for relief from confidentiality motion.	0.20	925.00	\$185.00
01/04/2024	HRW	PD	Review emails from K. Dine, I. Nasatir re: objection to disclosure statement.	0.30	925.00	\$277.50
01/04/2024	HRW	PD	Review objection to disclosure statement and related filings.	2.50	925.00	\$2,312.50
01/04/2024	IAWN	PD	Analyze Burns Bair LLP email re insurance/response.	0.30	1,525.00	\$457.50
01/04/2024	IAWN	PD	Telephone call with K. Dine re objection to disclosure statement.	0.40	1,525.00	\$610.00
01/04/2024	IAWN	PD	Read draft objection to Disclosure Statement.	1.40	1,525.00	\$2,135.00
01/04/2024	IAWN	PD	Exchange emails with K. Dine re objection to disclosure statement.	0.30	1,525.00	\$457.50
01/04/2024	IAWN	PD	Review Arrowood letter.	0.10	1,525.00	\$152.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 24  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/04/2024	IAWN	PD	Add insert to Arrowood letter reserving rights.	0.10	1,525.00	\$152.50
01/04/2024	IAWN	PD	Review ABI Purdue oral argument assessment.	0.20	1,525.00	\$305.00
01/04/2024	IAWN	PD	Review Judge Silverstein Boy Scouts opinion re TDPs and fraud.	0.80	1,525.00	\$1,220.00
01/04/2024	IAWN	PD	Exchange emails with K. Dine re fraud.	0.10	1,525.00	\$152.50
01/04/2024	JIS	PD	Final review of draft disclosure statement objection.	1.20	1,850.00	\$2,220.00
01/04/2024	JIS	PD	Telephone call with I. Scharf regarding upcoming disclosure statement hearing issues.	0.20	1,850.00	\$370.00
01/04/2024	JIS	PD	Review draft disclosure statement objection.	1.80	1,850.00	\$3,330.00
01/04/2024	JIS	PD	Call with K. Dine regarding disclosure statement objection.	0.60	1,850.00	\$1,110.00
01/04/2024	JIS	PD	Call with K. Dine regarding chart for disclosure statement objection.	0.30	1,850.00	\$555.00
01/04/2024	JIS	PD	Continued review of disclosure statement objection.	0.40	1,850.00	\$740.00
01/04/2024	KBD	PD	Telephone call with J. Stang regarding disclosure statement objection (.3); analyze issues re same (.3).	0.60	1,525.00	\$915.00
01/04/2024	KBD	PD	Telephone call with G. Greenwood regarding disclosure statement objection.	0.40	1,525.00	\$610.00
01/04/2024	KBD	PD	Telephone call with I. Nasatir regarding disclosure statement objection.	0.40	1,525.00	\$610.00
01/04/2024	KBD	PD	Telephone call with BRG team regarding disclosure statement objection.	0.30	1,525.00	\$457.50
01/04/2024	KBD	PD	Draft disclosure statement objection.	2.60	1,525.00	\$3,965.00
01/04/2024	KBD	PD	Revisions to draft disclosure statement objection.	2.20	1,525.00	\$3,355.00
01/05/2024	GNB	PD	Edit objection to Debtor's first amended disclosure statement.	0.30	1,075.00	\$322.50
01/05/2024	GSG	PD	Analyze/revise redline of disclosure statement objection.	0.50	1,195.00	\$597.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 25  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/05/2024	HRW	PD	Email with J. Washington re: delivery of motion for relief from confidentiality agreement to Chambers.	0.10	925.00	\$92.50
01/05/2024	HRW	PD	Email with K. Dine, G. Brown, G. Greenwood, R. Mori re: objection to disclosure statement.	0.30	925.00	\$277.50
01/05/2024	HRW	PD	Review emails from K. Dine re: objection to disclosure statement.	0.30	925.00	\$277.50
01/05/2024	HRW	PD	Review disclosure statement and related briefing.	1.50	925.00	\$1,387.50
01/05/2024	IAWN	PD	Review and revise disclosure statement objection.	1.30	1,525.00	\$1,982.50
01/05/2024	IAWN	PD	Exchange emails with J. Stang and K. Dine re disclosure statement objection changes.	0.30	1,525.00	\$457.50
01/05/2024	IAWN	PD	Review LMI and Interstate objections to plan.	2.20	1,525.00	\$3,355.00
01/05/2024	IAWN	PD	Review K. Dine email re demand on Jones Day for claim information.	0.10	1,525.00	\$152.50
01/05/2024	JIS	PD	Edit revised disclosure statement objection.	1.60	1,850.00	\$2,960.00
01/05/2024	KBD	PD	Telephone call with BRG and J. Stang regarding the disclosure statement objection.	0.50	1,525.00	\$762.50
01/05/2024	KBD	PD	Telephone call with J. Stang regarding disclosure statement objection.	0.20	1,525.00	\$305.00
01/05/2024	KBD	PD	Telephone call with J. Bair regarding disclosure statement objection.	0.40	1,525.00	\$610.00
01/05/2024	KBD	PD	Revisions to objection to disclosure statement.	4.70	1,525.00	\$7,167.50
01/06/2024	GNB	PD	Edit Committee's objection to Debtor's motion to approve disclosure statement..	0.70	1,075.00	\$752.50
01/06/2024	GNB	PD	Email PSZJ team regarding Committee's objection to Debtor's motion to approve disclosure statement..	0.20	1,075.00	\$215.00
01/06/2024	HRW	PD	Review and edit objection to disclosure statement.	13.00	925.00	\$12,025.00
01/06/2024	HRW	PD	Email with K. Dine, G. Brown re: revisions to objection to disclosure statement.	0.30	925.00	\$277.50
01/06/2024	HRW	PD	Call with K. Dine re: revisions to objection to disclosure statement.	0.20	925.00	\$185.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 26  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/06/2024	HRW	PD	Email with K. Dine, J. Dine re: research issues in connection with objection to disclosure statement.	0.30	925.00	\$277.50
01/06/2024	HRW	PD	Research third-party releases in connection with objection to disclosure statement.	1.20	925.00	\$1,110.00
01/06/2024	JIS	PD	Conference call with BRG and K. Dine regarding disclosure statement issues.	0.60	1,850.00	\$1,110.00
01/06/2024	JIS	PD	Read disclosure statement objections from LMI/Interstate/other carriers.	0.90	1,850.00	\$1,665.00
01/06/2024	JMD	PD	Research re disclosure objection (0.4); Review and edit disclosure objection brief (1.0).	1.40	1,495.00	\$2,093.00
01/06/2024	KBD	PD	Revisions to disclosure statement objection.	2.60	1,525.00	\$3,965.00
01/06/2024	KBD	PD	Analyze legal issues relating to disclosure statement objection.	1.80	1,525.00	\$2,745.00
01/06/2024	KBD	PD	Telephone call with H. Winograd regarding disclosure statement objection.	0.20	1,525.00	\$305.00
01/06/2024	KBD	PD	Analyze solicitation procedures.	0.40	1,525.00	\$610.00
01/07/2024	HRW	PD	Email with K. Dine, G. Brown, I. Nastatir, J. Stang, G. Greenwood re: objection to disclosure statement.	0.30	925.00	\$277.50
01/07/2024	HRW	PD	Call with K. Dine re: re: objection to disclosure statement.	0.40	925.00	\$370.00
01/07/2024	HRW	PD	Communicate with R. Mori re: objection to disclosure statement.	0.50	925.00	\$462.50
01/07/2024	HRW	PD	Continue to edit objection to disclosure statement.	5.50	925.00	\$5,087.50
01/07/2024	HRW	PD	Email with I. Soto, K. Dine, N. Robinson re: objection to disclosure statement.	0.20	925.00	\$185.00
01/07/2024	IAWN	PD	Review objection to disclosure statement.	0.70	1,525.00	\$1,067.50
01/07/2024	IAWN	PD	Respond to PSZJ team re LMI issue on plan.	0.10	1,525.00	\$152.50
01/07/2024	JIS	PD	Edit disclosure statement objection.	1.30	1,850.00	\$2,405.00
01/07/2024	JMD	PD	Review and edit disclosure statement brief (1.0).	1.00	1,495.00	\$1,495.00
01/07/2024	KBD	PD	Revisions to disclosure statement objection.	1.80	1,525.00	\$2,745.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 27  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/07/2024	KBD	PD	Telephone call with H. Winograd regarding disclosure statement objection.	0.40	1,525.00	\$610.00
01/08/2024	GSG	PD	Analyze updated disclosure statement exhibit filed by the Diocese.	0.20	1,195.00	\$239.00
01/08/2024	GSG	PD	Review UST objection to disclosure statement.	0.30	1,195.00	\$358.50
01/08/2024	HRW	PD	Email with N. Robinson, I. Soto, K. Dine re: filing objection to disclosure statement and related issues.	0.70	925.00	\$647.50
01/08/2024	HRW	PD	Calls with I. Soto, K. Dine re: finalizing objection to disclosure statement and related issues.	0.60	925.00	\$555.00
01/08/2024	HRW	PD	Review and finalize objection to disclosure statement and related issues.	1.50	925.00	\$1,387.50
01/08/2024	HRW	PD	Email with K. Dine re: state court discovery order.	0.10	925.00	\$92.50
01/08/2024	HRW	PD	Review state court discovery order.	0.10	925.00	\$92.50
01/08/2024	HRW	PD	Email with K. Dine re: reply in support of confidentiality motion.	0.20	925.00	\$185.00
01/08/2024	HRW	PD	Review emails from K. Dine, A. Butler re: exhibits to disclosure statement.	0.20	925.00	\$185.00
01/08/2024	HRW	PD	Review emails from K. Dine re: UST objection to disclosure statement.	0.10	925.00	\$92.50
01/08/2024	IAWN	PD	Review trustee objection to disclosure statement.	0.40	1,525.00	\$610.00
01/08/2024	IAWN	PD	Exchange emails with Claro re CVA proofs of claim disclosure statement exhibit.	0.10	1,525.00	\$152.50
01/08/2024	JIS	PD	Read US Trustee disclosure statement objection.	0.50	1,850.00	\$925.00
01/08/2024	JIS	PD	Read Committee disclosure statement objection.	0.60	1,850.00	\$1,110.00
01/08/2024	KBD	PD	Finalize disclosure statement objection for filing.	1.10	1,525.00	\$1,677.50
01/08/2024	KBD	PD	Draft Committee letter regarding plan.	0.60	1,525.00	\$915.00
01/08/2024	KBD	PD	Analyze objections to the Diocese disclosure statement.	0.80	1,525.00	\$1,220.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 28  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/08/2024	KBD	PD	Telephone call with J. Stang regarding disclosure statement objection.	0.10	1,525.00	\$152.50
01/09/2024	BMM	PD	Call with K. Dine regarding disclosure statement objection, discovery, and other case issues.	1.00	975.00	\$975.00
01/09/2024	GSG	PD	Analyze emails from K. Dine re confidential files and ongoing issues.	0.20	1,195.00	\$239.00
01/09/2024	GSG	PD	Review/analyze insurer briefs re objections to disclosure statement.	0.70	1,195.00	\$836.50
01/09/2024	GSG	PD	Review/analyze Stephens declaration and objection re confidentiality.	0.50	1,195.00	\$597.50
01/09/2024	GSG	PD	Telephone call with K. Dine re confidentiality motion and response to objections.	0.40	1,195.00	\$478.00
01/09/2024	HRW	PD	Email with K. Dine re: reply in support of motion for relief from confidentiality agreement in connection with CVA Claims Documents.	0.20	925.00	\$185.00
01/09/2024	HRW	PD	Review emails from K. Dine re: objection to motion for relief from confidentiality agreement in connection with CVA Claims Documents.	0.20	925.00	\$185.00
01/09/2024	IAWN	PD	Review reply on motion of the official Committee from confidentiality agreement and the declassification of certain documents.	0.30	1,525.00	\$457.50
01/09/2024	JIS	PD	Read objection to confidentiality motion.	0.40	1,850.00	\$740.00
01/09/2024	KBD	PD	Analyze issues relating to discovery produced in bankruptcy.	0.60	1,525.00	\$915.00
01/09/2024	KBD	PD	Telephone call with B. Michael regarding disclosure statement issues.	1.00	1,525.00	\$1,525.00
01/09/2024	KBD	PD	Analyze Debtor objection to confidentiality motion.	1.30	1,525.00	\$1,982.50
01/09/2024	KBD	PD	Telephone call with G. Greenwood regarding confidentiality motion objection.	0.40	1,525.00	\$610.00
01/10/2024	BMM	PD	Read pleadings regarding CVA documents and confidentiality.	1.40	975.00	\$1,365.00
01/10/2024	BMM	PD	Call with team regarding reply in support of confidentiality motion.	1.00	975.00	\$975.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 29  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/10/2024	GSG	PD	Review Debtor's additional pleadings in opposition to motion to de-designate confidential files.	0.40	1,195.00	\$478.00
01/10/2024	GSG	PD	Conference call with J. Stang, K. Dine, H. Winograd, B. Michael, and I. Nasatir re disclosure statement objections and strategy going forward.	1.00	1,195.00	\$1,195.00
01/10/2024	GSG	PD	Review/analyze emails re insurance status.	0.30	1,195.00	\$358.50
01/10/2024	HRW	PD	Email with K. Dine, B. Michael, J. Stang re: research on confidentiality of personnel files in connection with motion for relief from confidentiality agreement.	0.40	925.00	\$370.00
01/10/2024	HRW	PD	Email with K. Dine, B. Michael, J. Stang, I. Nasatir, G. Greenwood re: strategy issues in connection with objection to Plan and disclosure statement.	0.20	925.00	\$185.00
01/10/2024	HRW	PD	Call with K. Dine, B. Michael, J. Stang, I. Nasatir re: strategy in connection with reply in support of motion for relief from confidentiality agreement.	1.00	925.00	\$925.00
01/10/2024	HRW	PD	Research issues on confidentiality of personnel files in connection with reply in support of motion for relief from confidentiality agreement.	3.50	925.00	\$3,237.50
01/10/2024	HRW	PD	Draft reply in support of motion for relief from confidentiality agreement.	5.00	925.00	\$4,625.00
01/10/2024	HRW	PD	Email with K. Dine re: reply in support of motion for relief from confidentiality agreement.	0.20	925.00	\$185.00
01/10/2024	IAWN	PD	Telephone call with PSZJ team re disclosure statement and confidentiality issues.	1.00	1,525.00	\$1,525.00
01/10/2024	IAWN	PD	Exchange emails with team re Purdue.	0.10	1,525.00	\$152.50
01/10/2024	IAWN	PD	Exchange emails with J. Washington re docket for ancillary proceeding.	0.10	1,525.00	\$152.50
01/10/2024	IAWN	PD	Review petition for ancillary receiver of Arrowood.	0.30	1,525.00	\$457.50
01/10/2024	JIS	PD	Read and annotate UST disclosure statement objection.	0.70	1,850.00	\$1,295.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 30  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/10/2024	JIS	PD	Call with K. Dine regarding next steps for upcoming hearing after status call with Debtor.	0.50	1,850.00	\$925.00
01/10/2024	JIS	PD	Read email regarding Diocese of Albany discovery rulings for confidentiality motion.	0.10	1,850.00	\$185.00
01/10/2024	KBD	PD	Analyze debtor objection to confidentiality motion.	1.80	1,525.00	\$2,745.00
01/10/2024	KBD	PD	Analyze legal issues regarding confidentiality matters.	1.60	1,525.00	\$2,440.00
01/10/2024	KBD	PD	Telephone call with PSZJ team regarding reply on confidentiality motion.	1.00	1,525.00	\$1,525.00
01/10/2024	KBD	PD	Telephone call with Jones Day and J. Stang regarding plan-related matters.	0.40	1,525.00	\$610.00
01/10/2024	KBD	PD	Follow-up call with J. Stang regarding disclosure statement/plan.	0.40	1,525.00	\$610.00
01/11/2024	GSG	PD	Telephone call with H. Winograd re reply to confidentiality motion.	0.20	1,195.00	\$239.00
01/11/2024	GSG	PD	Emails to/from K. Dine and team re disclosure statement hearing and pending disputes.	0.20	1,195.00	\$239.00
01/11/2024	GSG	PD	Review Arrowood trust agreement filed by the Diocese.	0.30	1,195.00	\$358.50
01/11/2024	GSG	PD	Emails from/to K. Dine and team re disclosure of perpetrator files and issues flagged by P. Stoneking.	0.30	1,195.00	\$358.50
01/11/2024	HRW	PD	Draft reply in support of confidentiality motion.	12.00	925.00	\$11,100.00
01/11/2024	HRW	PD	Call with K. Dine re: reply in support of confidentiality motion.	0.10	925.00	\$92.50
01/11/2024	HRW	PD	Call with K. Dine re: reply in support of confidentiality motion.	0.20	925.00	\$185.00
01/11/2024	HRW	PD	Call with G. Greenwood re: reply in support of confidentiality motion.	0.20	925.00	\$185.00
01/11/2024	HRW	PD	Email with K. Dine, B. Michael re: draft reply in support of confidentiality motion.	0.50	925.00	\$462.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 31  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/11/2024	HRW	PD	Email with K. Dine, B. Michael, J. Stang, I. Nasatir, G. Greenwood re: draft reply in support of confidentiality motion and related issues.	0.40	925.00	\$370.00
01/11/2024	HRW	PD	Edit reply in support of confidentiality motion.	0.50	925.00	\$462.50
01/11/2024	HRW	PD	Review emails from G. Greenwood, K. Dine, J. Stang, E. Stephens, B. Michael re: request to withdraw confidentiality motion and related issues.	0.30	925.00	\$277.50
01/11/2024	HRW	PD	Review email from K. Dine re: filing of trust agreements in connection with disclosure statement.	0.10	925.00	\$92.50
01/11/2024	JIS	PD	Read PSZJ emails regarding document production inquiries.	0.10	1,850.00	\$185.00
01/11/2024	JIS	PD	Read PSZJ emails regarding document production issues.	0.30	1,850.00	\$555.00
01/11/2024	JIS	PD	Call with K. Dine regarding trust documents and plan issues for disclosure statement hearing.	0.10	1,850.00	\$185.00
01/11/2024	KBD	PD	Analyze issues for reply to objection on confidentiality motion.	2.40	1,525.00	\$3,660.00
01/11/2024	KBD	PD	Prepare comments to reply in support of confidentiality order.	2.60	1,525.00	\$3,965.00
01/11/2024	KBD	PD	Telephone call with J. Stang regarding disclosure statement matters.	0.20	1,525.00	\$305.00
01/11/2024	KBD	PD	Analyze filed trust agreements.	0.30	1,525.00	\$457.50
01/11/2024	KBD	PD	Telephone call with B. Michael regarding confidentiality motion objection.	0.20	1,525.00	\$305.00
01/12/2024	BMM	PD	Revise reply in support of confidentiality motion (with K. Dine and H. Winograd in part).	2.10	975.00	\$2,047.50
01/12/2024	BMM	PD	Call with team and Stout regarding claims valuation.	0.70	975.00	\$682.50
01/12/2024	GSG	PD	Review omnibus reply re disclosure statement objections.	0.70	1,195.00	\$836.50
01/12/2024	GSG	PD	Review modified disclosure statement and Plan.	0.60	1,195.00	\$717.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 32  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/12/2024	GSG	PD	Review hearing agenda and notice of status conference re discovery.	0.10	1,195.00	\$119.50
01/12/2024	HRW	PD	Calls with B. Michael, K. Dine re: reply in support of confidentiality motion.	0.40	925.00	\$370.00
01/12/2024	HRW	PD	Email with K. Dine, B. Michael, N. Robinson, I. Soto re: reply in support of confidentiality motion.	0.40	925.00	\$370.00
01/12/2024	HRW	PD	Email with K. Dine, B. Michael, J. Stang, I. Nasatir, G. Greenwood re: draft reply in support of confidentiality motion and related issues.	0.20	925.00	\$185.00
01/12/2024	HRW	PD	Edit and finalize reply in support of confidentiality motion.	3.00	925.00	\$2,775.00
01/12/2024	HRW	PD	Email with K. Dine, K. LaBrada re: case law in connection with confidentiality motion.	0.20	925.00	\$185.00
01/12/2024	IAWN	PD	Telephone call with Claro and PSZJ team re claims.	0.60	1,525.00	\$915.00
01/12/2024	IAWN	PD	Telephone call with J. Stang re disclosure statement.	0.30	1,525.00	\$457.50
01/12/2024	IAWN	PD	Review debtor reply re disclosure statement.	0.80	1,525.00	\$1,220.00
01/12/2024	KBD	PD	Finalize comments to reply in support of objection with B. Michael (partial) and H. Winograd (partial).	2.30	1,525.00	\$3,507.50
01/12/2024	KBD	PD	Telephone call with J. Stang regarding disclosure statement reply.	0.20	1,525.00	\$305.00
01/12/2024	KBD	PD	Analyze Debtor reply in support of the Disclosure Statement.	0.80	1,525.00	\$1,220.00
01/12/2024	KBD	PD	Analyze revised disclosure statement.	0.60	1,525.00	\$915.00
01/12/2024	KBD	PD	Telephone call with Stout team and PSZJ regarding claims matters.	0.60	1,525.00	\$915.00
01/12/2024	KBD	PD	Attend to correspondence among PSZJ and Jones Day relating to disclosure statement.	0.10	1,525.00	\$152.50
01/13/2024	HRW	PD	Email with K. Dine, J. Stang re: preparation in connection with hearing on disclosure statement.	0.20	925.00	\$185.00
01/13/2024	IAWN	PD	Research priority scheme in disclosure statement.	4.50	1,525.00	\$6,862.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 33  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/13/2024	IAWN	PD	Exchange emails with J. Stang re priority scheme.	0.20	1,525.00	\$305.00
01/13/2024	IAWN	PD	Telephone call with J. Stang re assignment under plan.	0.10	1,525.00	\$152.50
01/13/2024	IAWN	PD	Telephone call with J. Stang re conclusion on assignment under plan.	0.10	1,525.00	\$152.50
01/13/2024	JIS	PD	Call with K. Dine regarding disclosure statement objection.	0.40	1,850.00	\$740.00
01/13/2024	KBD	PD	Telephone calls (2) with J. Stang to prepare for hearing on disclosure statement.	2.40	1,525.00	\$3,660.00
01/13/2024	KBD	PD	Prepare for disclosure statement hearing.	2.60	1,525.00	\$3,965.00
01/13/2024	KBD	PD	Prepare comments to disclosure statement.	1.00	1,525.00	\$1,525.00
01/14/2024	JIS	PD	Review plan documents and related pleadings for hearing.	4.00	1,850.00	\$7,400.00
01/14/2024	JIS	PD	Call with K. Dine regarding Debtor's replies to disclosure statement objections.	2.00	1,850.00	\$3,700.00
01/14/2024	KBD	PD	Prepare comments to disclosure statement.	1.80	1,525.00	\$2,745.00
01/14/2024	KBD	PD	Prepare for hearing regarding confidentiality motion.	4.30	1,525.00	\$6,557.50
01/15/2024	BMM	PD	Emails with K. Dine regarding CVA productions.	0.20	975.00	\$195.00
01/15/2024	BMM	PD	Call with H. Winograd and K. Dine regarding confidentiality argument.	1.00	975.00	\$975.00
01/15/2024	BMM	PD	Call with J. Stang and K. Dine regarding disclosure statement hearing.	0.20	975.00	\$195.00
01/15/2024	GSG	PD	Review/analyze demonstratives from Diocese.	0.40	1,195.00	\$478.00
01/15/2024	HRW	PD	Call with K. Dine, B. Michael re: preparation for hearing on confidentiality motion.	1.00	925.00	\$925.00
01/15/2024	HRW	PD	Email with K. Dine re: preparation for hearing on confidentiality motion.	0.50	925.00	\$462.50
01/15/2024	HRW	PD	Research in preparation for or hearing on confidentiality motion.	3.50	925.00	\$3,237.50
01/15/2024	HRW	PD	Review emails from J. Stang, K. Dine, T. Burns, B. Michael re: preparation for hearing on disclosure statement.	0.30	925.00	\$277.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 34  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/15/2024	JIS	PD	Review disclosure statement; TDP.	3.40	1,850.00	\$6,290.00
01/15/2024	JIS	PD	Review latest version of disclosure statement.	3.40	1,850.00	\$6,290.00
01/15/2024	JMD	PD	Review confidentiality designation briefing (2.9); telephone conference with K. Dine re oral argument preparation (0.9).	3.80	1,495.00	\$5,681.00
01/15/2024	KBD	PD	Prepare for hearing regarding confidentiality motion.	2.10	1,525.00	\$3,202.50
01/15/2024	KBD	PD	Telephone call with J. Stang and B. Michael regarding disclosure statement hearing.	0.20	1,525.00	\$305.00
01/15/2024	KBD	PD	Telephone call with I. Nasatir regarding disclosure statement hearing.	0.10	1,525.00	\$152.50
01/15/2024	KBD	PD	Prepare for hearing on disclosure statement.	1.70	1,525.00	\$2,592.50
01/15/2024	KBD	PD	Telephone call with J. Dine regarding confidentiality agreement argument.	0.90	1,525.00	\$1,372.50
01/15/2024	KBD	PD	Telephone call with H. Winograd and B. Michael regarding argument for hearing on confidentiality agreement.	1.00	1,525.00	\$1,525.00
01/16/2024	BMM	PD	Conduct docket research to help prepare for hearing on confidentiality.	0.60	975.00	\$585.00
01/16/2024	BMM	PD	(Partial) Participate in meeting with team regarding preparations for disclosure statement hearing.	1.00	975.00	\$975.00
01/16/2024	BMM	PD	Call with J. Stang and K. Dine regarding disclosure statement hearing follow up.	0.50	975.00	\$487.50
01/16/2024	GSG	PD	Annotate modified disclosure statement re continuing objections.	0.30	1,195.00	\$358.50
01/16/2024	HRW	PD	Meet with J. Stang, K. Dine, B. Michael, I. Nasatir, J. Bair, T. Burns re: preparation for hearing on disclosure statement.	1.20	925.00	\$1,110.00
01/16/2024	IAWN	PD	Prep session with team re disclosure statement hearing (partial).	1.00	1,525.00	\$1,525.00
01/16/2024	IAWN	PD	Review email comments re disclosure statement questions from B. Michael and J. Bair.	0.20	1,525.00	\$305.00
01/16/2024	IAWN	PD	Telephone call with J. Stang re hearing.	0.30	1,525.00	\$457.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 35  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/16/2024	JIS	PD	Prepare for disclosure statement hearing by reviewing plan documents and related pleadings.	5.00	1,850.00	\$9,250.00
01/16/2024	KBD	PD	Prepare for hearing regarding confidentiality agreement.	1.80	1,525.00	\$2,745.00
01/16/2024	KBD	PD	Analyze letter from E. Stephens regarding discovery dispute.	0.10	1,525.00	\$152.50
01/16/2024	KBD	PD	Prepare for hearing regarding disclosure statement.	1.40	1,525.00	\$2,135.00
01/16/2024	KBD	PD	Telephone call with PSZJ, BRG and BB to prepare for disclosure statement hearing.	1.30	1,525.00	\$1,982.50
01/17/2024	BMM	PD	Call with K. Dine regarding next steps for disclosure statement.	1.20	975.00	\$1,170.00
01/17/2024	GSG	PD	Review/respond to email re disclosure statement objection and scheduling.	0.10	1,195.00	\$119.50
01/17/2024	HRW	PD	Review emails from K. Dine, T. Geremia re: revised protective order in connection with confidentiality of CVA Claims Documents.	0.20	925.00	\$185.00
01/17/2024	HRW	PD	Review emails from K. Dine, A. Butler re: scheduling for meet and confer on revisions to disclosure statement.	0.20	925.00	\$185.00
01/17/2024	IAWN	PD	Review Interstate redline for disclosure statement.	0.20	1,525.00	\$305.00
01/17/2024	IAWN	PD	Email to redline team re Interstate re disclosure statement.	0.10	1,525.00	\$152.50
01/17/2024	IAWN	PD	Review remand decision.	0.20	1,525.00	\$305.00
01/17/2024	IAWN	PD	Review 360 law report on disclosure statement hearing.	0.10	1,525.00	\$152.50
01/17/2024	IAWN	PD	Review Arrowood hearing letter.	0.10	1,525.00	\$152.50
01/17/2024	IAWN	PD	Exchange email with Burns Bair LLP re hearing.	0.10	1,525.00	\$152.50
01/17/2024	IAWN	PD	Exchange emails with Burns Bair LLP re Arrowood hearing.	0.10	1,525.00	\$152.50
01/17/2024	JIS	PD	Read TDP and trust agreements.	1.40	1,850.00	\$2,590.00
01/17/2024	JIS	PD	Telephone call with K. Dine regarding disclosure statement comments.	0.30	1,850.00	\$555.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 36  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/17/2024	KBD	PD	Telephone calls with B. Michael regarding disclosure statement/plan issues.	1.50	1,525.00	\$2,287.50
01/17/2024	KBD	PD	Prepare/analyze correspondence with Jones Day regarding outstanding issues.	0.20	1,525.00	\$305.00
01/17/2024	KBD	PD	Telephone call with J. Stang regarding disclosure statement issues.	0.30	1,525.00	\$457.50
01/17/2024	KBD	PD	Analyze disclosure statement documents to prepare comments.	2.10	1,525.00	\$3,202.50
01/18/2024	BMM	PD	Review plan and TDP.	2.50	975.00	\$2,437.50
01/18/2024	BMM	PD	Call with K. Dine regarding Diocese's disclosure statement.	0.70	975.00	\$682.50
01/18/2024	BMM	PD	Call with team regarding Diocese's disclosure statement and other case issues.	1.60	975.00	\$1,560.00
01/18/2024	BMM	PD	Analysis of outstanding tasks related to disclosure statement (with K. Dine in part).	0.90	975.00	\$877.50
01/18/2024	BMM	PD	Review communications with SCC, Debtor, and Committee regarding plan proposal from August through November 2023.	1.00	975.00	\$975.00
01/18/2024	BMM	PD	Review history of CVA document productions.	0.90	975.00	\$877.50
01/18/2024	GSG	PD	Emails to/from PSZJ team re scheduling and call to address open issues.	0.10	1,195.00	\$119.50
01/18/2024	GSG	PD	Call with J. Stang, K. Dine, B. Michael, I. Nasatir, and J. Bair re plan and disclosure statement objections and timing.	1.60	1,195.00	\$1,912.00
01/18/2024	GSG	PD	Review/analyze order denying approval of disclosure statement pending further revisions.	0.20	1,195.00	\$239.00
01/18/2024	HRW	PD	Call with J. Stang, K. Dine, B. Michael, I. Nasatir, G. Greenwood, J. Bair (partial) re: discussion of disclosure statement issues.	1.60	925.00	\$1,480.00
01/18/2024	HRW	PD	Email with J. Stang, K. Dine, B. Michael, I. Nasatir, G. Greenwood re: scheduling for amended disclosure statement and related issues.	0.30	925.00	\$277.50
01/18/2024	HRW	PD	Email with K. Dine, B. Michael re: revised protective order in connection with confidentiality of CVA Claims Documents.	0.20	925.00	\$185.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 37  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/18/2024	HRW	PD	Review emails from K. Dine, J. Stang, G. Greenwood re: Chief Judge Glenn's order on disclosure statement.	0.10	925.00	\$92.50
01/18/2024	HRW	PD	Review Chief Judge Glenn's order on disclosure statement.	0.10	925.00	\$92.50
01/18/2024	HRW	PD	Review emails from J. Amala, K. Dine re: research on confidentiality of CVA Claims Documents.	0.20	925.00	\$185.00
01/18/2024	IAWN	PD	Telephone call with Burns Bair LLP and team re disclosure statement and plan (partial).	1.70	1,525.00	\$2,592.50
01/18/2024	JIS	PD	Call with PSZJ team regarding disclosure statement and plan issues.	1.60	1,850.00	\$2,960.00
01/18/2024	KBD	PD	Telephone calls with B. Michael regarding disclosure statement/plan comments.	1.40	1,525.00	\$2,135.00
01/18/2024	KBD	PD	Telephone call with PSZJ and Burns Bair LLP regarding preparing comments to disclosure statement/plan documents.	1.60	1,525.00	\$2,440.00
01/18/2024	KBD	PD	Telephone calls with A. Butler regarding disclosure statement hearing disclosure statement.	0.10	1,525.00	\$152.50
01/18/2024	KBD	PD	Correspondence among Jones Day, UST and Chambers regarding hearing.	0.10	1,525.00	\$152.50
01/18/2024	KBD	PD	Correspondence with Jones Day regarding schedule for disclosure statement hearing.	0.20	1,525.00	\$305.00
01/18/2024	KBD	PD	Prepare comments to disclosure statement.	2.60	1,525.00	\$3,965.00
01/18/2024	KBD	PD	Analyze decision regarding disclosure statement.	0.20	1,525.00	\$305.00
01/19/2024	BMM	PD	Draft suggestions for disclosure related to the Diocese's TDPs.	2.80	975.00	\$2,730.00
01/19/2024	BMM	PD	Review disclosure statement/ plan documents.	1.90	975.00	\$1,852.50
01/19/2024	HRW	PD	Review emails from B. Michael, I. Nasatir re: TDP disclosure.	0.20	925.00	\$185.00
01/19/2024	HRW	PD	Review TDP disclosure suggestions.	0.20	925.00	\$185.00
01/19/2024	IAWN	PD	Review TDP (.7); and comment to team re same (.3).	1.00	1,525.00	\$1,525.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 38  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/19/2024	KBD	PD	Prepare comments to disclosure statement/plan.	4.20	1,525.00	\$6,405.00
01/19/2024	KBD	PD	Telephone call with B. Michael regarding plan/disclosure statement issues.	0.10	1,525.00	\$152.50
01/21/2024	HRW	PD	Email with K. Dine, B. Michael re: comments to disclosure statement and TDP.	0.10	925.00	\$92.50
01/21/2024	KBD	PD	Prepare comments to disclosure statement.	4.50	1,525.00	\$6,862.50
01/21/2024	KBD	PD	Analyze transcript from hearing regarding confidentiality/disclosure issues.	0.50	1,525.00	\$762.50
01/22/2024	BMM	PD	Call with Diocese regarding production of documents to non-Committee claimants/counsel.	0.60	975.00	\$585.00
01/22/2024	BMM	PD	Call with K. Dine regarding Diocese's disclosure statement.	0.60	975.00	\$585.00
01/22/2024	BMM	PD	Review J. Stang comments on Diocese's TDP.	0.20	975.00	\$195.00
01/22/2024	BMM	PD	Call with K. Dine and J. Stang regarding Diocese's trust documents/other case issues.	1.80	975.00	\$1,755.00
01/22/2024	HRW	PD	Email with K. Dine re: revised protective order in connection with CVA Claims Documents.	0.10	925.00	\$92.50
01/22/2024	JIS	PD	Comment on TDP review of issues.	0.90	1,850.00	\$1,665.00
01/22/2024	JIS	PD	Call with K. Dine and B. Michael regarding trust documents/case issues.	1.70	1,850.00	\$3,145.00
01/22/2024	KBD	PD	Telephone call with J. Stang regarding Committee position.	0.20	1,525.00	\$305.00
01/22/2024	KBD	PD	Telephone call with J. Stang and B. Michael regarding comments to trust/plan/disclosure documents.	1.80	1,525.00	\$2,745.00
01/22/2024	KBD	PD	Telephone call with T. Geremia, E. Stephens and B. Michael regarding confidentiality agreement.	0.50	1,525.00	\$762.50
01/22/2024	KBD	PD	Analyze trust agreement.	0.40	1,525.00	\$610.00
01/22/2024	KBD	PD	Prepare comments to disclosure statement/plan documents.	1.80	1,525.00	\$2,745.00
01/22/2024	KBD	PD	Analyze issues for confidentiality agreement.	0.20	1,525.00	\$305.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 39  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/22/2024	KBD	PD	Telephone call with B. Michael regarding comments to plan/disclosure documents.	0.20	1,525.00	\$305.00
01/23/2024	HRW	PD	Review email from J. Bair re: comments to TDP.	0.10	925.00	\$92.50
01/23/2024	KBD	PD	Attend hearing in state court potentially addressing test case process for relevance to plan.	2.00	1,525.00	\$3,050.00
01/23/2024	KBD	PD	Prepare memorandum regarding disclosure statement comments.	0.80	1,525.00	\$1,220.00
01/23/2024	KBD	PD	Prepare comments to disclosure statement.	0.70	1,525.00	\$1,067.50
01/24/2024	BMM	PD	Analyze E. Stephens declaration regarding discovery.	0.20	975.00	\$195.00
01/24/2024	GSG	PD	Telephone call with K. Dine re meet and confer process re disclosure statement and plan, and relation to Cemco litigation.	0.30	1,195.00	\$358.50
01/24/2024	GSG	PD	Review disclosure statement redline re litigation issues.	0.70	1,195.00	\$836.50
01/24/2024	GSG	PD	Emails to/from K. Dine re comments to disclosure statement re Cemco.	0.30	1,195.00	\$358.50
01/24/2024	HRW	PD	Email with K. Dine, B. Michael re: comments to disclosure statement.	0.10	925.00	\$92.50
01/24/2024	JIS	PD	Call with J. Lucas regarding plan and disclosure statement.	0.20	1,850.00	\$370.00
01/24/2024	JIS	PD	Read Boy Scouts bankruptcy case motion to extend IRO deadlines for commentary on TDP.	0.20	1,850.00	\$370.00
01/24/2024	JIS	PD	Comment/review on proposed disclosure statement revisions.	2.80	1,850.00	\$5,180.00
01/24/2024	JIS	PD	Call with BRG re case status/disclosure statement issues.	0.20	1,850.00	\$370.00
01/24/2024	JIS	PD	Conference with M. Cohen regarding scope of indirect abuse claims.	0.30	1,850.00	\$555.00
01/24/2024	JIS	PD	Read revised comments to disclosure statement.	2.30	1,850.00	\$4,255.00
01/24/2024	KBD	PD	Revisions to memorandum regarding disclosure statement issues.	1.40	1,525.00	\$2,135.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 40  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/24/2024	KBD	PD	Prepare comments to disclosure statement/plan documents.	4.10	1,525.00	\$6,252.50
01/24/2024	KBD	PD	Telephone call with J. Bair (Burns Bair LLP) regarding disclosure statement comments.	0.20	1,525.00	\$305.00
01/24/2024	KBD	PD	Telephone call with J. Stang regarding comments to disclosure statement.	0.30	1,525.00	\$457.50
01/25/2024	BMM	PD	Call with K. Dine regarding Diocese's disclosure statement.	0.70	975.00	\$682.50
01/25/2024	BMM	PD	Review deposition of archivist in state court proceeding.	1.10	975.00	\$1,072.50
01/25/2024	GSG	PD	Review/analyze disclosure statement redline re litigation comments.	0.30	1,195.00	\$358.50
01/25/2024	KBD	PD	Prepare comments to disclosure statement/plan documents.	0.30	1,525.00	\$457.50
01/25/2024	KBD	PD	Prepare correspondence to Diocese counsel regarding disclosure statement/plan documents.	0.10	1,525.00	\$152.50
01/25/2024	KBD	PD	Prepare for meeting/checklist of disclosure statement issues.	2.20	1,525.00	\$3,355.00
01/26/2024	BMM	PD	Call with K. Dine regarding Diocese's disclosure statement.	0.50	975.00	\$487.50
01/26/2024	BMM	PD	Disclosure statement page turn with Jones Day.	1.40	975.00	\$1,365.00
01/26/2024	BMM	PD	Follow-up to Jones Day page turn with K. Dine (and J. Bair in part).	0.50	975.00	\$487.50
01/26/2024	KBD	PD	Prepare for meeting regarding disclosure statement.	0.40	1,525.00	\$610.00
01/26/2024	KBD	PD	Telephone call among Jones Day, Reed Smith, Burns Bair LLP and PSZJ regarding disclosure statement.	1.50	1,525.00	\$2,287.50
01/26/2024	KBD	PD	Follow-up call with J. Bair and B. Michael regarding disclosure statement.	0.40	1,525.00	\$610.00
01/26/2024	KBD	PD	Prepare Committee disclosure letter.	1.20	1,525.00	\$1,830.00
01/27/2024	KBD	PD	Draft objection to disclosure statement.	1.20	1,525.00	\$1,830.00
01/27/2024	KBD	PD	Draft Committee letter regarding plan.	0.80	1,525.00	\$1,220.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 41  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/28/2024	KBD	PD	Draft disclosure statement objection.	0.40	1,525.00	\$610.00
01/29/2024	BMM	PD	Call with K. Dine regarding Diocese's disclosure statement.	0.70	975.00	\$682.50
01/29/2024	JIS	PD	Calls with K. Dine regarding disclosure statement objections.	0.40	1,850.00	\$740.00
01/29/2024	KBD	PD	Analyze revisions to confidentiality agreement.	0.20	1,525.00	\$305.00
01/29/2024	KBD	PD	Telephone call with B. Michael regarding discovery issues.	0.70	1,525.00	\$1,067.50
01/29/2024	KBD	PD	Telephone call with B. Michael regarding confidentiality matters.	0.70	1,525.00	\$1,067.50
01/29/2024	KBD	PD	Prepare correspondence to Jones Day regarding confidentiality agreement.	0.10	1,525.00	\$152.50
01/30/2024	BMM	PD	Research issues with Boy Scouts case relevant to plan.	0.40	975.00	\$390.00
01/30/2024	GSG	PD	Review/analyze Debtor's changes to disclosure statement.	0.60	1,195.00	\$717.00
01/30/2024	GSG	PD	Review/analyze court order re disclosure statement objection and inquiry re litigating abuse claims and email re team call.	0.20	1,195.00	\$239.00
01/30/2024	IAWN	PD	Review revised disclosure statement and Plan.	1.80	1,525.00	\$2,745.00
01/30/2024	IAWN	PD	Review Chief Judge Glenn ruling and comment re disclosure statement.	0.30	1,525.00	\$457.50
01/30/2024	JIS	PD	Call K. Dine regarding disclosure statement issues.	0.30	1,850.00	\$555.00
01/30/2024	JIS	PD	Call K. Dine regarding disclosure statement issues.	0.40	1,850.00	\$740.00
01/30/2024	KBD	PD	Analyze revised disclosure statement/related documents.	2.60	1,525.00	\$3,965.00
01/30/2024	KBD	PD	Analyze order regarding disclosure statement.	0.10	1,525.00	\$152.50
01/30/2024	KBD	PD	Draft response to comments in order re disclosure statement.	2.20	1,525.00	\$3,355.00
01/30/2024	KBD	PD	Telephone call with B. Michael and J. Stang regarding revised plan documents.	0.30	1,525.00	\$457.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 42  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/30/2024	KBD	PD	Telephone calls with J. Stang regarding revised plan documents.	0.50	1,525.00	\$762.50
01/30/2024	KBD	PD	Telephone call with B. Michael regarding revised plan documents.	0.20	1,525.00	\$305.00
01/30/2024	KBD	PD	Telephone call with B. Michael regarding response to Chief Judge's order on disclosure statement.	0.60	1,525.00	\$915.00
01/31/2024	BMM	PD	Review amended plan and disclosure statement.	4.10	975.00	\$3,997.50
01/31/2024	BMM	PD	Call with team regarding Diocese's disclosure statement.	0.70	975.00	\$682.50
01/31/2024	BMM	PD	Calls with K. Dine regarding response to Court regarding disclosure statement.	0.80	975.00	\$780.00
01/31/2024	BMM	PD	Communications with P. Stoneking and K. Dine regarding motion for further disclosure.	0.30	975.00	\$292.50
01/31/2024	BMM	PD	Review response to Chief Judge regarding disclosure statement.	0.40	975.00	\$390.00
01/31/2024	GSG	PD	Emails to/from K. Dine re plan treatment of contested abuse claims.	0.30	1,195.00	\$358.50
01/31/2024	GSG	PD	Review/analyze draft redline of disclosure statement comments in preparation for conference call.	0.40	1,195.00	\$478.00
01/31/2024	GSG	PD	Review and prepare comments to draft response re Litigating Abuse Claims in response to order.	0.60	1,195.00	\$717.00
01/31/2024	GSG	PD	Conference call with J. Stang, K. Dine, B. Michael, I. Nasatir, and T. Burns re disclosure statement and plan issues.	0.70	1,195.00	\$836.50
01/31/2024	GSG	PD	Emails to K. Dine re additional comments to response re treatment of contested claims.	0.10	1,195.00	\$119.50
01/31/2024	GSG	PD	Review and comment on further draft disclosure statement redline.	0.50	1,195.00	\$597.50
01/31/2024	IAWN	PD	Review revised disclosure statement.	2.00	1,525.00	\$3,050.00
01/31/2024	IAWN	PD	Review draft Chief Judge Glenn response disclosure statemen and comment re same.	0.50	1,525.00	\$762.50
01/31/2024	IAWN	PD	Telephone call with Burns Bair LLP and team re disclosure statement objections.	0.70	1,525.00	\$1,067.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 43  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/31/2024	IAWN	PD	Telephone call with team re disclosure statement objections.	0.40	1,525.00	\$610.00
01/31/2024	JIS	PD	Zoom meeting (partial) with team regarding disclosure statement objection.	0.30	1,850.00	\$555.00
01/31/2024	KBD	PD	Telephone call with PSZJ and Burns Bair LLP regarding objection to disclosure statement.	0.70	1,525.00	\$1,067.50
01/31/2024	KBD	PD	Draft objection to disclosure statement..	3.40	1,525.00	\$5,185.00
01/31/2024	KBD	PD	Draft response to Chief Judge's Order regarding Litigating Abuse Claims.	2.80	1,525.00	\$4,270.00
01/31/2024	KBD	PD	Prepare comments to Debtor's disclosure statement.	2.20	1,525.00	\$3,355.00
01/31/2024	KBD	PD	Telephone calls with B. Michael regarding disclosure statement objections.	0.80	1,525.00	\$1,220.00
				<b>370.50</b>		<b>\$499,621.00</b>

#### Public Notice

01/02/2024	HRW	PNTC	Review emails from D. Dine, M. Cassata re: Interstate disclosure discovery.	0.30	925.00	\$277.50
01/02/2024	KBD	PNTC	Correspondence with counsel for Interstate regarding status.	0.10	1,525.00	\$152.50
01/03/2024	HRW	PNTC	Review emails from K. Dine, T. Haskins, M. Cassata re: interstate disclosure discovery issues.	0.20	925.00	\$185.00
01/04/2024	HRW	PNTC	Review email from K. Dine, M. Cassata re: disclosure of AZRA documents in connection with Interstate disclosure issues.	0.10	925.00	\$92.50
01/04/2024	KLL	PNTC	Prepare notice of adjourned hearing of interstate insurers' letter and rule 2004 motion.	1.10	595.00	\$654.50
01/05/2024	HRW	PNTC	Review email from A. Butler, K. Dine re: proposed letters in connection with Interstate disclosure issues.	0.20	925.00	\$185.00
01/10/2024	KBD	PNTC	Draft disclosure letters re Interstate.	0.30	1,525.00	\$457.50
01/11/2024	IAWN	PNTC	Review reply re Interstate issues.	0.20	1,525.00	\$305.00
01/11/2024	KBD	PNTC	Revisions to draft disclosure letters to claimants re Interstate disclosures .	0.80	1,525.00	\$1,220.00

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 44  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/12/2024	HRW	PNTC	Email with K. Dine re: next steps for Interstate disclosure issues.	0.20	925.00	\$185.00
01/17/2024	BDD	PNTC	Analysis re AZRA notification letters (.40) and emails K. Dine, H. Winograd, S. Allison, M. Cassata, S. Mahmoud, and A. Butler re same (.10).	0.50	595.00	\$297.50
01/17/2024	HRW	PNTC	Email with G. Brown, K. Dine, B. Dassa, K. LaBrada re: AZRA letters notifying claimants of Interstate disclosure issues.	0.50	925.00	\$462.50
01/17/2024	KBD	PNTC	Coordinate distribution of Interstate disclosure letters to claimants.	0.20	1,525.00	\$305.00
01/27/2024	HRW	PNTC	Email with K. Dine re: status of Interstate disclosure issues.	0.10	925.00	\$92.50
01/29/2024	HRW	PNTC	Call with K. Dine re: strategy for Interstate disclosure issues.	0.30	925.00	\$277.50
01/29/2024	HRW	PNTC	Email with K. Dine re: strategy for Interstate disclosure issues.	0.20	925.00	\$185.00
01/29/2024	KBD	PNTC	Telephone call with H. Winograd regarding next steps relating to Interstate (.3); prepare for same (.2).	0.50	1,525.00	\$762.50
01/30/2024	HRW	PNTC	Email with R. Chahil re: strategy in connection with Interstate disclosure issue.	0.10	925.00	\$92.50
01/30/2024	HRW	PNTC	Email with K. LaBrada, K. Dine re: discovery in connection with Interstate disclosure issues (0.3).	0.30	925.00	\$277.50
01/30/2024	HRW	PNTC	Review email from K. Dine re: adjournment of hearing on Interstate disclosure issues (0.1).	0.10	925.00	\$92.50
01/31/2024	HRW	PNTC	Email with K. Dine, K. LaBrada, I. Soto, M. Cassata re: discovery in connection with Interstate disclosure issue (0.5).	0.50	925.00	\$462.50
01/31/2024	HRW	PNTC	Email with M. Cassata, A. Butler re: confidentiality agreement in connection with Interstate disclosure issue (0.2).	0.20	925.00	\$185.00
01/31/2024	HRW	PNTC	Email with K. Dine re: confidentiality agreement in connection with Interstate disclosure issue (0.2).	0.20	925.00	\$185.00
01/31/2024	HRW	PNTC	Email with I. Scharf re: strategy in connection with Interstate disclosure issue (0.1).	0.10	925.00	\$92.50

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 45  
Invoice 137261  
January 31, 2024

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/31/2024	HRW	PNTC	Meet with I. Scharf re: strategy in connection with Interstate disclosure issue (0.1).	0.10	925.00	\$92.50
01/31/2024	HRW	PNTC	Email with C. Mackle re: discovery in connection with Interstate disclosure issue (0.1).	0.10	925.00	\$92.50
01/31/2024	HRW	PNTC	Research in connection with Interstate disclosure issues (1.5).	1.50	925.00	\$1,387.50
01/31/2024	HRW	PNTC	Review Diocese of Camden deposition transcript and related materials in connection with Interstate disclosure issues (2.5).	2.50	925.00	\$2,312.50
01/31/2024	HRW	PNTC	Review emails from K. Dine re: Interstate disclosure issues (0.3).	0.30	925.00	\$277.50
01/31/2024	KLL	PNTC	Review production received from Troutman re AZRA.	0.50	595.00	\$297.50
				<b>12.30</b>		<b>\$11,944.50</b>

#### Travel

01/15/2024	JIS	TR	Travel from Los Angeles to New York for disclosure statement hearing. (Billed at 1/2 rate)	8.00	925.00	\$7,400.00
01/16/2024	KBD	TR	Travel to and from court. (Billed at 1/2 rate)	1.60	762.50	\$1,220.00
01/17/2024	JIS	TR	Travel from New York to Los Angeles from disclosure statement hearing. (Billed at 1/2 rate)	9.00	925.00	\$8,325.00
01/23/2024	KBD	TR	Travel to and from state court in Mineola for hearing before Judge Steinman. (Billed at 1/2 rate)	2.40	762.50	\$1,830.00
				<b>21.00</b>		<b>\$18,775.00</b>

**TOTAL SERVICES FOR THIS MATTER:**

**\$729,474.00**

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 46  
Invoice 137261  
January 31, 2024

---

**Expenses**

01/01/2024	LN	18491.00002 Lexis Charges for 01-01-24	12.27
01/02/2024	LN	18491.00002 Lexis Charges for 01-02-24	3.85
01/02/2024	LN	18491.00002 Lexis Charges for 01-02-24	10.87
01/03/2024	LN	18491.00002 Lexis Charges for 01-03-24	2.31
01/03/2024	LN	18491.00002 Lexis Charges for 01-03-24	9.99
01/03/2024	PO	Postage	102.30
01/03/2024	RE	( 546 @0.10 PER PG)	54.60
01/03/2024	RE	( 702 @0.10 PER PG)	70.20
01/03/2024	RE	( 408 @0.10 PER PG)	40.80
01/04/2024	AF	Travel Agency Fee, JIS	50.00
01/04/2024	AF	Delta Airlines, Tkt 00680717115444, LAX/JFK/LAX, Full fare refundable coach on 1/16- 1/18/24 for continued hearing on 1st Am Plan and DS, JIS	2,200.00
01/04/2024	FE	18491.00002 FedEx Charges for 01-04-24	63.53
01/05/2024	LN	18491.00002 Lexis Charges for 01-05-24	3.08
01/05/2024	LN	18491.00002 Lexis Charges for 01-05-24	10.87
01/05/2024	LN	18491.00002 Lexis Charges for 01-05-24	0.77
01/05/2024	LN	18491.00002 Lexis Charges for 01-05-24	7.68
01/06/2024	LN	18491.00001 Lexis Charges for 01-06-24	49.06
01/07/2024	OS	Stout Risius Ross, LLC, Inc. CINV-053375	1,466.00
01/08/2024	OS	Mobile Parcel Carriers, Inv. 245725	50.00
01/08/2024	PO	Postage	2.55
01/09/2024	LN	18491.00002 Lexis Charges for 01-09-24	10.78
01/09/2024	LN	18491.00002 Lexis Charges for 01-09-24	10.87
01/09/2024	TR	Veritext, Inv. 7106578, KLL	39.15
01/10/2024	AF	Travel Agency Fee, JIS	50.00
01/11/2024	LN	18491.00002 Lexis Charges for 01-11-24	1.54
01/11/2024	LN	18491.00002 Lexis Charges for 01-11-24	10.87
01/11/2024	LN	18491.00002 Lexis Charges for 01-11-24	9.24

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 47  
Invoice 137261  
January 31, 2024

---

01/11/2024	LN	18491.00002 Lexis Charges for 01-11-24	7.68
01/11/2024	RE	COPY ( 33 @0.10 PER PG)	3.30
01/11/2024	RE	COPY ( 293 @0.10 PER PG)	29.30
01/11/2024	RE	COPY ( 29 @0.10 PER PG)	2.90
01/11/2024	RE	COPY ( 26 @0.10 PER PG)	2.60
01/11/2024	RE	COPY ( 93 @0.10 PER PG)	9.30
01/11/2024	RE	COPY ( 194 @0.10 PER PG)	19.40
01/11/2024	RE	COPY ( 44 @0.10 PER PG)	4.40
01/11/2024	RE	COPY ( 2 @0.10 PER PG)	0.20
01/11/2024	RE	COPY ( 46 @0.10 PER PG)	4.60
01/11/2024	RE	COPY ( 4 @0.10 PER PG)	0.40
01/11/2024	RE	COPY ( 333 @0.10 PER PG)	33.30
01/11/2024	RE	COPY ( 20 @0.10 PER PG)	2.00
01/11/2024	RE	COPY ( 169 @0.10 PER PG)	16.90
01/12/2024	AF	American Airlines, Tkt 00180717116370, LAX/NC/LAX, Full fare refundable coach on 1/16 -1/18/24 for continued hearing on 1st AM Plan and DS, JIS	767.00
01/12/2024	BM	Townhouse Dinner, S. Winns	31.61
01/12/2024	LN	18491.00002 Lexis Charges for 01-12-24	113.79
01/12/2024	LN	18491.00002 Lexis Charges for 01-12-24	3.08
01/12/2024	LN	18491.00002 Lexis Charges for 01-12-24	12.41
01/12/2024	OS	Mobile Parcel Carriers, Inv. 245725	15.00
01/13/2024	BB	18491.00002 Bloomberg Charges through 01-13-24	20.00
01/13/2024	LN	18491.00002 Lexis Charges for 01-13-24	86.73
01/15/2024	AT	Curb Transportation, transportation to attend meeting to prepare for hearing, KBD	16.52
01/16/2024	AT	Curb Taxi, to attend hearing in NY, JIS	98.88
01/16/2024	AT	Uber, to attend hearing in NY, JIS	18.91
01/16/2024	LN	18491.00002 Lexis Charges for 01-16-24	13.09
01/16/2024	LN	18491.00002 Lexis Charges for 01-16-24	10.75
01/16/2024	LN	18491.00002 Lexis Charges for 01-16-24	293.62

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 48  
Invoice 137261  
January 31, 2024

---

01/17/2024	HT	Residence Inn, 1 night, to attend hearing in NY, JIS	279.75
01/17/2024	LN	18491.00002 Lexis Charges for 01-17-24	5.39
01/17/2024	LN	18491.00002 Lexis Charges for 01-17-24	0.77
01/17/2024	LN	18491.00002 Lexis Charges for 01-17-24	10.87
01/17/2024	LN	18491.00002 Lexis Charges for 01-17-24	2.31
01/17/2024	LN	18491.00002 Lexis Charges for 01-17-24	1.54
01/18/2024	AT	Curb Taxi, to attend hearing in NY, JIS	31.09
01/18/2024	HT	Courtyard by Marriott, NY, 1 night, to attend hearing in NY, JIS	277.75
01/19/2024	LN	18491.00002 Lexis Charges for 01-19-24	86.73
01/19/2024	LN	18491.00002 Lexis Charges for 01-19-24	4.62
01/19/2024	LN	18491.00002 Lexis Charges for 01-19-24	0.77
01/19/2024	LN	18491.00002 Lexis Charges for 01-19-24	10.87
01/19/2024	LN	18491.00002 Lexis Charges for 01-19-24	7.70
01/19/2024	LN	18491.00002 Lexis Charges for 01-19-24	0.77
01/19/2024	LN	18491.00002 Lexis Charges for 01-19-24	10.87
01/19/2024	RE	COPY ( 1 @0.10 PER PG)	0.10
01/19/2024	RE	COPY ( 1 @0.10 PER PG)	0.10
01/19/2024	RE	COPY ( 1 @0.10 PER PG)	0.10
01/19/2024	RE	COPY ( 1 @0.10 PER PG)	0.10
01/19/2024	RE	COPY ( 21 @0.10 PER PG)	2.10
01/19/2024	RE	COPY ( 1 @0.10 PER PG)	0.10
01/19/2024	RE	COPY ( 1 @0.10 PER PG)	0.10
01/19/2024	RE	COPY ( 1 @0.10 PER PG)	0.10
01/22/2024	LN	18491.00002 Lexis Charges for 01-22-24	3.85
01/22/2024	LN	18491.00002 Lexis Charges for 01-22-24	10.87
01/22/2024	LN	18491.00002 Lexis Charges for 01-22-24	8.47
01/23/2024	TR	VERITEXT, INV. 7124003	255.15
01/24/2024	AT	Uber, transportation to state court for hearing potentially regarding test case process, KBD	109.17

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 49  
Invoice 137261  
January 31, 2024

---

01/25/2024	DC	Mobile Parcel Carriers, Inv. 246053	15.00
01/25/2024	LN	18491.00002 Lexis Charges for 01-25-24	3.85
01/25/2024	LN	18491.00002 Lexis Charges for 01-25-24	10.87
01/25/2024	LN	18491.00002 Lexis Charges for 01-25-24	13.86
01/25/2024	LN	18491.00002 Lexis Charges for 01-25-24	1.54
01/25/2024	LN	18491.00002 Lexis Charges for 01-25-24	10.87
01/26/2024	LN	18491.00002 Lexis Charges for 01-26-24	21.69
01/26/2024	LN	18491.00002 Lexis Charges for 01-26-24	10.40
01/26/2024	LN	18491.00002 Lexis Charges for 01-26-24	3.85
01/26/2024	LN	18491.00002 Lexis Charges for 01-26-24	10.87
01/26/2024	LN	18491.00002 Lexis Charges for 01-26-24	1.54
01/26/2024	LN	18491.00002 Lexis Charges for 01-26-24	0.77
01/26/2024	LN	18491.00002 Lexis Charges for 01-26-24	21.74
01/26/2024	PO	Postage	9.21
01/26/2024	RE	COPY ( 123 @0.10 PER PG)	12.30
01/29/2024	LN	18491.00002 Lexis Charges for 01-29-24	5.39
01/29/2024	LN	18491.00002 Lexis Charges for 01-29-24	2.31
01/29/2024	LN	18491.00002 Lexis Charges for 01-29-24	10.87
01/31/2024	LN	18491.00002 Lexis Charges for 01-31-24	2.31
01/31/2024	LN	18491.00002 Lexis Charges for 01-31-24	10.87
01/31/2024	OS	Actuarial Value LLC, Inv. 11	14,925.00
01/31/2024	OS	Everlaw, Inv. 103808	6,336.00
01/31/2024	PO	Postage	8.49
01/31/2024	RE	( 234 @0.10 PER PG)	23.40
01/31/2024	RE	( 234 @0.10 PER PG)	23.40
01/31/2024	RE	( 234 @0.10 PER PG)	23.40
01/31/2024	PAC	Pacer - Court Research	90.60

**Total Expenses for this Matter**

**\$28,713.36**

Pachulski Stang Ziehl & Jones LLP  
Diocese of Rockville Ctr. OCC  
Client 18491.00002

Page: 50  
Invoice 137261  
January 31, 2024

---

**A/R STATEMENT**

Outstanding Balance from prior invoices as of 01/31/2024			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
131278	10/31/2022	\$10,706.13	\$0.00	\$10,706.13
131417	11/30/2022	\$12,238.70	\$0.00	\$12,238.70
131565	12/31/2022	\$11,701.50	\$0.00	\$11,701.50
131783	01/31/2023	\$49,725.66	\$0.00	\$49,725.66
132042	02/28/2023	\$340,739.26	\$0.00	\$340,739.26
132252	03/31/2023	\$614,123.27	\$0.00	\$614,123.27
132421	04/30/2023	\$416,427.95	\$0.00	\$416,427.95
132645	05/31/2023	\$251,911.12	\$0.00	\$251,911.12
132882	06/30/2023	\$361,523.82	\$0.00	\$361,523.82
133014	07/31/2023	\$375,921.35	\$0.00	\$375,921.35
133679	08/31/2023	\$233,639.28	\$0.00	\$233,639.28
134367	09/30/2023	\$130,322.22	\$0.00	\$130,322.22
134966	10/31/2023	\$232,154.18	\$0.00	\$232,154.18
136190	11/30/2023	\$297,684.50	\$10,764.49	\$308,448.99
136656	12/31/2023	\$400,847.50	\$11,684.66	\$412,532.16
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$4,520,302.95</b>